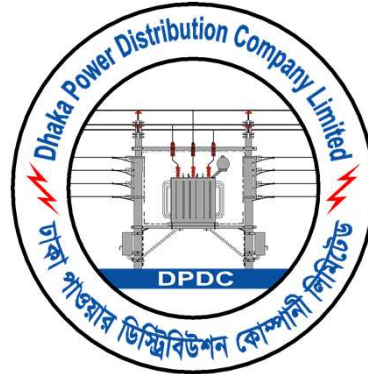


Revised Annual Procurement Plan (APP)

FY 2022-2023



Dhaka Power Distribution Company Ltd.
(DPDC)

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ঢাকা পাওয়ার ডিস্ট্রিবিউশন কোম্পানি লিমিটেড

DHAKA POWER DISTRIBUTION COMPANY LIMITED

(An Enterprise of the Government of the People's Republic of Bangladesh)

website: www.dpdc.gov.bd

Office of the
Company Secretary
Dhaka Power Distribution Co. Ltd.
Bidyut Bhaban (2nd Floor)
1, Abdul Gani Road, Dhaka-1000
Phone: 02-223390066

সূত্র নংঃ ২৭.৮৭.০০০০.১০৬.০৫.০০১.২০.৬

তাংঃ ০৬/০৭/২০২৩ইং

সার্বলার

ডিপিডিসি'র পরিচালনা পর্ষদের ৩৪৪তম সভায় ২০২২-২০২৩ অর্থবছরের সংশোধিত বার্ষিক ক্রয় পরিকল্পনা (APP) অনুমোদিত হয়েছে। ডিপিডিসি'র ২০২২-২০২৩ অর্থবছরের সংশোধিত বার্ষিক ক্রয় পরিকল্পনা (APP) সকলের অবগতির জন্য ডিপিডিসি'র ওয়েবসাইটে প্রকাশ করা হলো।

সংযুক্তি: ২০২২-২০২৩ অর্থবছরের সংশোধিত বার্ষিক ক্রয় পরিকল্পনা (APP)।

৬০৩৮৮২৭

সালেক মাহমুদ

তত্ত্বাবধায়ক প্রকৌশলী,

চুক্তি ও ক্রয় সার্কেল, ডিপিডিসি।

০৬০৮৮২৭

সদয় অবগতি ও কার্যার্থে প্রেরণ করা হল:

- ১) ডিপিডিসি'র সকল দপ্তর প্রধান।
- ২) অফিস কপি/ মাস্টার ফাইল।

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2022-2023

GRAND SUMMARY

* Figures in Taka

Procurement Under DPDC's Own Fund

	Goods	Works	Services	Total
Centralized Procurement	1,003,857,500.00	526,000,000.00	0.00	1,529,857,500.00
Decentralized Procurement	186,935,896.00	1,571,190,861.84	24,000,000.00	1,782,126,757.84
Own Fund Projects	0.00	400,000.00	0.00	400,000.00
Total	1,190,793,396.00	2,097,590,861.84	24,000,000.00	3,312,384,257.84

Procurement Under DPP Project

	Goods	Works	Services	Total
Own Fund	603,617,000.00	19,020,000.00	0.00	622,637,000.00
PA	0.00	4,290,000,000.00	0.00	4,290,000,000.00
Total	603,617,000.00	4,309,020,000.00	0.00	4,912,637,000.00

	Goods	Works	Services	Total
Grand Total	1,794,410,396.00	6,406,610,861.84	24,000,000.00	8,225,021,257.84
Total Packages	366	454	4	824

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2022-2023



DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2022-2023

Procurement Under DPDC's Own Fund

A. Central Procurement

Office Name	Goods	Works	Services	Total
Central Procurement	1,003,857,500.00	526,000,000.00	0.00	1,529,857,500.00
Sub Total A	1,003,857,500.00	526,000,000.00	0.00	1,529,857,500.00

B. Local Procurement

Chief Engineer, Development

Office Name	Goods	Works	Services	Total
Chief Engineer, Development	1,180,000.00	2,180,000.00	0.00	3,360,000.00
Project Director, Project-1	300,000.00	1,039,010,000.00	0.00	1,039,310,000.00
Project Director, Project-2	1,013,980.00	30,881,000.00	0.00	31,894,980.00
Superintending Engineer, Civil Works	3,200,000.00	120,085,000.00	0.00	123,285,000.00
	5,693,980.00	1,192,156,000.00	0.00	1,197,849,980.00

Chief Engineer, Grid

Office Name	Goods	Works	Services	Total
Chief Engineer, Grid	0.00	600,000.00	0.00	600,000.00
Superintending Engineer, Grid (North)	35,981,000.00	255,338,631.84	0.00	291,319,631.84
Superintending Engineer, Grid (South)	7,190,860.00	17,155,000.00	0.00	24,345,860.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2022-2023

Chief Engineer, Grid

Office Name	Goods	Works	Services	Total
Superintending Engineer, System Protection	359,000.00	1,945,000.00	0.00	2,304,000.00
Superintending Engineer, System Services	9,507,000.00	12,940,000.00	0.00	22,447,000.00
	53,037,860.00	287,978,631.84	0.00	341,016,491.84

Chief Engineer, NOCS, Central

Office Name	Goods	Works	Services	Total
Chief Engineer, NOCS, Central	260,000.00	1,290,000.00	0.00	1,550,000.00
Superintending Engineer, NOCS, Banglabazar	2,111,610.00	3,805,000.00	0.00	5,916,610.00
Superintending Engineer, NOCS, Bashaboo	3,694,900.00	5,550,000.00	0.00	9,244,900.00
Superintending Engineer, NOCS, Lalbag	2,249,000.00	1,600,000.00	0.00	3,849,000.00
Superintending Engineer, NOCS, Motijheel	1,135,220.00	3,885,690.00	0.00	5,020,910.00
Superintending Engineer, NOCS, Narinda	2,292,600.00	3,740,000.00	0.00	6,032,600.00
Superintending Engineer, NOCS, Ramna	2,574,600.00	1,365,000.00	0.00	3,939,600.00
	14,317,930.00	21,235,690.00	0.00	35,553,620.00

Chief Engineer, NOCS, North

Office Name	Goods	Works	Services	Total
Chief Engineer, NOCS, North	560,000.00	100,000.00	0.00	660,000.00
Superintending Engineer, NOCS, Azimpur	1,359,670.00	998,640.00	0.00	2,358,310.00
Superintending Engineer, NOCS, Dhanmondi	1,435,000.00	750,000.00	0.00	2,185,000.00
Superintending Engineer, NOCS, Mogbazar	2,900,000.00	3,910,000.00	0.00	6,810,000.00
Superintending Engineer, NOCS, Satmosjid	938,170.00	950,000.00	0.00	1,888,170.00
Superintending Engineer, NOCS, Shamoli	1,600,000.00	6,150,000.00	0.00	7,750,000.00
Superintending Engineer, NOCS, Tejgaon	1,131,560.00	2,740,000.00	0.00	3,871,560.00
	9,924,400.00	15,598,640.00	0.00	25,523,040.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2022-2023

Chief Engineer, NOCS, South

Office Name	Goods	Works	Services	Total
Chief Engineer, NOCS, South	80,000.00	100,000.00	0.00	180,000.00
Superintending Engineer, NOCS, Demra	3,100,000.00	2,760,000.00	0.00	5,860,000.00
Superintending Engineer, NOCS, Fatulla	1,707,500.00	3,515,000.00	0.00	5,222,500.00
Superintending Engineer, NOCS, Kazla	1,600,000.00	3,150,000.00	0.00	4,750,000.00
Superintending Engineer, NOCS, Narayanganj	1,450,000.00	3,800,000.00	0.00	5,250,000.00
Superintending Engineer, NOCS, Postogola	2,350,000.00	3,560,000.00	0.00	5,910,000.00
Superintending Engineer, NOCS, Shyampur	4,350,000.00	4,100,000.00	0.00	8,450,000.00
	14,637,500.00	20,985,000.00	0.00	35,622,500.00

Chief Engineer, Planning & Design

Office Name	Goods	Works	Services	Total
Superintending Engineer, Design	675,000.00	200,000.00	0.00	875,000.00
Superintending Engineer, Distribution Planning	700,000.00	200,000.00	0.00	900,000.00
Superintending Engineer, Renewable Energy & Research	240,000.00	600,000.00	0.00	840,000.00
	1,615,000.00	1,000,000.00	0.00	2,615,000.00

Chief Engineer, Procurement & Store

Office Name	Goods	Works	Services	Total
Superintending Engineer, Store Management	700,000.00	2,050,000.00	0.00	2,750,000.00
	700,000.00	2,050,000.00	0.00	2,750,000.00



DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Chief Engineer, SO & SCADA

Office Name	Goods	Works	Services	Total
Superintending Engineer, S.C & SCADA	44,326,670.00	1,325,000.00	0.00	45,651,670.00
	44,326,670.00	1,325,000.00	0.00	45,651,670.00

Company Secretariat

Office Name	Goods	Works	Services	Total
DGM (HR), Legal Affairs	30,000.00	0.00	0.00	30,000.00
DGM (HR), Public Relations	1,800,000.00	340,000.00	0.00	2,140,000.00
	1,830,000.00	340,000.00	0.00	2,170,000.00

Executive Director (Admin & HR)

Office Name	Goods	Works	Services	Total
DGM (HR), Estate & Transport	740,000.00	3,251,000.00	0.00	3,991,000.00
DGM (HR), Security	8,503,956.00	1,500,000.00	3,000,000.00	13,003,956.00
Superintending Engineer, Training & Development	360,000.00	645,000.00	0.00	1,005,000.00
	9,603,956.00	5,396,000.00	3,000,000.00	17,999,956.00

GM, ICT, Energy & Metering

Office Name	Goods	Works	Services	Total
GM, ICT, Energy & Metering	100,000.00	200,000.00	0.00	300,000.00
DGM (ICT), Development	0.00	500,000.00	0.00	500,000.00
DGM (ICT), Revenue	1,820,000.00	19,670,000.00	0.00	21,490,000.00
Superintending Engineer, Metering	2,485,600.00	1,112,900.00	0.00	3,598,500.00
Superintending Engineer, Tariff & Energy Audit	25,450,000.00	780,000.00	0.00	26,230,000.00
	29,855,600.00	22,262,900.00	0.00	52,118,500.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2022-2023

General Manager, Audit

Office Name	Goods	Works	Services	Total
General Manager, Audit	360,000.00	150,000.00	0.00	510,000.00
DGM (F), Govt. & Rev. Audit	30,000.00	120,000.00	0.00	150,000.00
	390,000.00	270,000.00	0.00	660,000.00

General Manager, Finance

Office Name	Goods	Works	Services	Total
DGM (F), Asset Management and Store Accounting	0.00	50,000.00	10,000,000.00	10,050,000.00
DGM (F), Financial Management & Acc.	40,000.00	327,000.00	500,000.00	867,000.00
DGM (F), Fund & Banking	100,000.00	0.00	0.00	100,000.00
DGM(F), Central Pay., Loan & Proj. Acc.	650,000.00	0.00	0.00	650,000.00
	790,000.00	377,000.00	10,500,000.00	11,667,000.00

General Manager, HR

Office Name	Goods	Works	Services	Total
General Manager, HR	115,000.00	56,000.00	10,500,000.00	10,671,000.00
DGM (HR), Employee Management (Admin.)	98,000.00	160,000.00	0.00	258,000.00
	213,000.00	216,000.00	10,500,000.00	10,929,000.00

Sub Total B	186,935,896.00	1,571,190,861.84	24,000,000.00	1,782,126,757.84
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2022-2023

C.Own Funded Project

Office Name	Goods	Works	Services	Total
Project Director, AMI With 8.5 lac Smart Pre-Payment Meter in DPDC Area	0.00	400,000.00	0.00	400,000.00
Sub Total C	0.00	400,000.00	0.00	400,000.00

Grand Total= (Sub Total A + Sub Total B + Sub Total C)	1,190,793,396.00	2,097,590,861.84	24,000,000.00	3,312,384,257.84
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2022-2023

Procurement Under DPP Project

Project Director, AMI With 8.5 lac Smart Pre-Payment Meter in DPDC Area

FUND_TYPE	Goods	Works	Services	Total
Own Fund	120,000.00	400,000.00	0.00	520,000.00
Total	120,000.00	400,000.00	0.00	520,000.00

Project Director, Construction and Augmentation of Substation Installation of Capacitorbank and Introduction of Smart Gr

FUND_TYPE	Goods	Works	Services	Total
Own Fund	847,000.00	4,420,000.00	0.00	5,267,000.00
PA	0.00	4,290,000,000.00	0.00	4,290,000,000.00
Total	847,000.00	4,294,420,000.00	0.00	4,295,267,000.00

Project Director, Expansion and Strengthening of Power System Network under DPDC Area (G2G)

FUND_TYPE	Goods	Works	Services	Total
Own Fund	601,100,000.00	11,600,000.00	0.00	612,700,000.00
Total	601,100,000.00	11,600,000.00	0.00	612,700,000.00

Project Director, Power Distribution System Development Project Under DPDC

FUND_TYPE	Goods	Works	Services	Total
Own Fund	1,170,000.00	2,400,000.00	0.00	3,570,000.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP for FY 2022-2023

FUND_TYPE	Goods	Works	Services	Total
Total	1,170,000.00	2,400,000.00	0.00	3,570,000.00

Project Director, Prepayment Metering Project for Six NOCS under DPDC

FUND_TYPE	Goods	Works	Services	Total
Own Fund	380,000.00	200,000.00	0.00	580,000.00
Total	380,000.00	200,000.00	0.00	580,000.00
Grand Total	603,617,000.00	4,309,020,000.00	0.00	4,912,637,000.00

Procurement Under DPDC's Own Fund

Centralized Procurement

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Dated Action Plan : 2022-2023

* Figures in Taka

Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/Central/SE-C&P/22-23/002	Procurement of Various Materials for Repairing/ Refurbishing of Burnt & Old Distribution Transformer for Workshop. 1 - Transformer Tank Cover Gasket 16 mm X 15 mm -1500 FEET 2 - Insulating Paper No-7 (1000mmX 0.18 mm) Fish Paper, Brown Color -1000 KILOGRAM 3 - Insulating Paper No-10 (1000mmX 0.25mm) Fish Paper, Brown Color -500 KILOGRAM 4 - Ica Gum -400 KILOGRAM 5 - Paper Tape (Width 16mm × Thick 0.07mm, small rill) -500 KILOGRAM 6 - 2mm Pressboard gasket (LT) (Inner dia 27 mm×Thick 2 mm × outer dia 44 mm). -1600 NUMBER 7 - Press Board (1.0mm) (1000mmX 2000mmX 1.00mm) -3000 NUMBER 8 - Press Board (1.5mm) (1000mmX 2000mmX 1.5mm) -2000 NUMBER 9 - LT Spindle (25cmX 1.2cm) -500 NUMBER 10 - Conservator Tank Cover Gasket (282 mm X 265 mm) Round shape -200 NUMBER 11 - Transformer Tank Cover Gasket 910 mm X 380 mm X 17 mm -200 NUMBER 12 - Conservator Safety Cap (Outer dia 10.4cm, Inner dia 7.4cm, MS Iron) -200 NUMBER 13 - Rubberized Gasket (H.T) (Inner dia 66 mm × Thick 8 mm × outer dia 88 mm) -3000 NUMBER 14 - 2 mm Pressboard Gasket (LT) (42mm x 2mm x 66mm) -5000 NUMBER 15 - Silica gel breather cap with gasket -500 SET 16 - LT Spindle (240 mm × 16 mm) -1500 SET 17 - HT Spindle (115 mmX12mm) -1500 SET 18 - Horn Gap (Upper length 21cm, dia 5mm, lower length 17.5cm, dia 5mm, MS Iron) -1000 SET 19 - Silicagel GI pipe (2 Nos pipe & 2 Nos elbow = 1 set) size: dia 21 mm, length 130 mm -100 SET 20 - Synthetic Rubber Adhesive (3 Litre per Tin) -50 Tin	OSTETM National	ED	Own Fund	7,130,000.00	30-SEP-22	21-OCT-22	11-NOV-22	18-NOV-22	25-NOV-22	16-DEC-22	77 days	15-MAY-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Dated Action Plan : 2022-2023

Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract sienature	Time for Completion of Contract
G/Central/SE-C&P/22-23/003	Procurement of HT Metering Unit 15/5 Amps with Spare CT and PT 1 - Modem -600 NUMBER 2 - Fuse for 11000/110 Volt PT -1500 NUMBER 3 - 11 kV 15/5 Amps Metering Unit -600 SET 4 - 11000/110 Volt PT -300 SET 5 - 11 kV 15/5 Amps Metering Current Transformer -300 SET	OSTETM National	BOARD	Own Fund	160,650,000.00	31-DEC-22	04-FEB-23	08-APR-23	22-APR-23	29-APR-23	27-MAY-23	147 days	23-NOV-23
G/Central/SE-C&P/22-23/012	Procurement of Pre-Printed Bill Form, White Paper, Amendment and Other Forms 1 - LTI Pre - Printed Bill Form -1200 BOX 2 - HT Pre - Printed Bill Form -500 BOX 3 - LT Pre - Printed Bill Form -3400 BOX 4 - White Paper 11" x 9.5" -180 BOX 5 - Arrears Notice Form -120 BOX 6 - Arrear Statement -160 BOX 7 - Pre-Printed Miscellaneous Bill Form -400 BOX 8 - HT Census Form Size 11" x 8.5" -120 BOX 9 - Bill Correction Form -350 BOX 10 - Master Amendment Form Size 11" x 8.5" -150 BOX 11 - Meter Exchange Form -500 BOX 12 - Meter Service Form -75 BOX 13 - Disconnection Form Size 11" x 8.5" -120 BOX 14 - White Paper 11" x 15" -150 BOX 15 - Clearance Certificate -230 BOX 16 - LT Census Form Size 11" x 8.5" -150 BOX	OSTETM National	ED	Own Fund	15,039,000.00	30-SEP-22	21-OCT-22	11-NOV-22	18-NOV-22	25-NOV-22	16-DEC-22	77 days	16-DEC-23
G/Central/SE-C&P/22-23/015	Procurement of Smart Card Reader, Slip Printer, Smart Card Printer and Meter Battery for Pre-Payment Meter 1 - Smart Card Reader -50 NUMBER 2 - Slip Printer -30 NUMBER 3 - Smart Card Printer -10 NUMBER 4 - Meter Battery -8000 NUMBER	OSTETM National	CE/GM	Own Fund	5,000,000.00	31-DEC-22	21-JAN-23	11-FEB-23	18-FEB-23	25-FEB-23	18-MAR-23	77 days	15-AUG-23



DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Dated Action Plan : 2022-2023

Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/Central/SE- C&P/22-23/025	Procurement of GIS Termination Kits, Surge Arrester and Dummy Plug 1 - 33 kV GIS Termination Kit for 1-Core 500 sq-mm XLPE Cu.outer Cone type -30 SET 2 - 33 kV GIS Termination Kit for 1-Core 800 sq-mm XLPE Cu. Outer Cone type -30 SET 3 - 33 kV Dead Front Surge Arrester For GIS Termination Kit For 1x800mm2 XLPE Cu Cable (Outer Cone) -30 SET 4 - 33 kV Dead Front Surge Arrester For GIS Termination Kit For 1x500mm2 XLPE Cu Cable (Outer Cone) -30 SET	OSTETM National	HOPE	Own Fund	10,800,000.00	31-MAR-23	21-APR-23	02-JUN-23	16-JUN-23	23-JUN-23	21-JUL-23	112 days	17-JAN-24
G/Central/SE- C&P/22-23/026	Procurement of Conductor Accessories 1 - 185 sq-mm Cu Lug/ Socket -3000 NUMBER 2 - Preform Merlin -300 NUMBER 3 - Wire Grip- DOG/ Wolf/ Marlin -50 NUMBER 4 - 120 sq-mm Cu Lug/ Socket -3000 NUMBER 5 - 300 sq-mm Cu Lug/ Socket -750 NUMBER 6 - 95 sq-mm Cu Lug/ Socket -1500 NUMBER 7 - 95 sq-mm Bi-Metal Lug/ Socket -300 NUMBER 8 - 185 sq-mm Bi-Metal Lug/ Socket -50 NUMBER 9 - Tension Clamp (DOG) -350 NUMBER 10 - Preform DOG/WASP -2000 NUMBER 11 - Crimpit 100/100 -25000 NUMBER 12 - Crimpit 100/185 -1000 NUMBER 13 - Preformed Grip (DOG/WASP) -500 NUMBER 14 - Termination Clamp/ PG Clamp 3-Bolted Type -MERLIN -1500 NUMBER 15 - Termination Clamp/ PG Clamp 3-Bolted Type -DOG -1000 NUMBER	OSTETM National	HOPE	Own Fund	14,222,500.00	31-DEC-22	21-JAN-23	11-FEB-23	18-FEB-23	25-FEB-23	18-MAR-23	77 days	15-AUG-23
G/Central/SE- C&P/22-23/027	Procurement of 250 kVA Distribution Transformer 1 - 250 kVA Distribution Transformer -250 NUMBER	OSTETM National	BOARD	Own Fund	112,500,000.00	31-DEC-22	04-FEB-23	08-APR-23	22-APR-23	29-APR-23	27-MAY-23	147 days	24-OCT-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Dated Action Plan : 2022-2023

Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/Central/SE-C&P/22-23/028	Procurement of Relay and Annunciator 1 - Line Differential with Distance Protection Relay -8 NUMBER 2 - Directional Overcurrent and Earth Fault Relay -30 NUMBER 3 - 16 Window Annunciator -20 NUMBER 4 - Transformer Differential Relay with REF -20 NUMBER	OSTETM National	HOPE	Own Fund	34,800,000.00	31-MAR-23	21-APR-23	02-JUN-23	16-JUN-23	23-JUN-23	21-JUL-23	112 days	17-JAN-24
G/Central/SE-C&P/22-23/029	Procurement of LTCT Meter and Net-Meter 1 - Net Meter (Bi-Directional Meter) -75 NUMBER 2 - LTCT Meter-200/5Amps with Enclosure -200 NUMBER 3 - LTCT Meter-400/5Amps with Enclosure -100 NUMBER	OSTETM National	HOPE	Own Fund	18,750,000.00	30-JUN-23	21-JUL-23	11-AUG-23	18-AUG-23	25-AUG-23	15-SEP-23	77 days	12-FEB-24
G/Central/SE-C&P/22-23/033	Procurement of Super Enamel Copper Wire and Copper Strip 1 - Super Enameled Copper Wire (SWG-16) -60000 KILOGRAM 2 - Super Enameled Copper Wire (SWG-17) -15000 KILOGRAM 3 - LT Copper Strip (8mmX3mm) -1500 KILOGRAM 4 - Super Enameled Copper (SWG-15) -5000 KILOGRAM	OSTETM National	BOARD	Own Fund	106,675,000.00	31-DEC-22	04-FEB-23	08-APR-23	22-APR-23	29-APR-23	27-MAY-23	147 days	24-OCT-23
G/Central/SE-C&P/22-23/034	Procurement of DOFC 1 - 11kV DOFC with 25 Amps Fuse Element and Fittings -12000 NUMBER 2 - 25 Amps Fuse Link with Barrel -3000 NUMBER 3 - 25 Amps Fuse Link -30000 NUMBER	OSTETM National	BOARD	Own Fund	68,700,000.00	31-DEC-22	04-FEB-23	08-APR-23	22-APR-23	29-APR-23	27-MAY-23	147 days	24-OCT-23



DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Dated Action Plan : 2022-2023

Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advetise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract sienature	Time for Completion of Contract
G/Central/SE-C&P/22-23/037	Procurement of 5 Limb and 3 Limb SF6 Insulated SCADA Compatible Outdoor Type 11 kV Ring Main Unit (RMU) 1 - 5 Limb Ring Main Unit (RMU) -15 NUMBER 2 - 3 Limb Ring Main Unit (RMU) -5 NUMBER	OSTETM National	BOARD	Own Fund	61,150,000.00	30-SEP-22	21-OCT-22	02-DEC-22	16-DEC-22	23-DEC-22	20-JAN-23	112 days	19-JUN-23
G/Central/SE-C&P/22-23/043	Procurement of Switchgear Spares as Proprietary Item from TEMCO, MALAYSIA for 8 Nos of Substation Including Monipuri Para, Green Road Dormitory and Ispahani 33/11 kV Substation 1 - 33000/100 Volt PT -3 NUMBER 2 - 33 kV GIS Bushing -12 NUMBER	DPM International	BOARD	Own Fund	2,985,000.00	30-JUN-23	18-AUG-23	27-OCT-23	10-NOV-23	17-NOV-23	15-DEC-23	168 days	12-JUN-24
G/Central/SE-C&P/22-23/047	Procurement of Pole Fittings 1 - Pole Mounting Strap 40mm for 12m SPC Pole -1200 NUMBER 2 - Pole Mounting Bracket 40mm for 12m SPC Pole -1200 NUMBER 3 - Pole Mounting Strap 50mm for 12m SPC Pole -1200 NUMBER 4 - Clamp type Side Mount Bracket (One way) for 12m SPC pole -1200 NUMBER 5 - 5 Spool Wire Rack/ LT Rack -1725 NUMBER 6 - 11 kV Out Rigger -350 NUMBER 7 - Transformer Structure for Mono Pole -50 SET 8 - Earthing Set (Wire, Clamp, Rod) for Pole & Transformer Earthing -450 SET 9 - Transformer Structure (Complete) -400 SET	OSTETM National	HOPE	Own Fund	23,971,000.00	31-DEC-22	21-JAN-23	04-MAR-23	18-MAR-23	25-MAR-23	22-APR-23	112 days	19-SEP-23
G/Central/SE-C&P/22-23/050	Procurement of Smart Card for Pre-Payment Meter 1 - Meter Card/ Smart Card -25000 NUMBER	OSTETM National	CE/GM	Own Fund	5,000,000.00	01-NOV-22	22-NOV-22	13-DEC-22	20-DEC-22	27-DEC-22	17-JAN-23	77 days	16-JUN-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Dated Action Plan : 2022-2023

Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/Central/SE-C&P/22-23/051	Procurement of Transformer Oil 1 - Transformer Oil -180000 LITER	OSTETM National	HOPE	Own Fund	45,900,000.00	01-DEC-22	22-DEC-22	12-JAN-23	19-JAN-23	26-JAN-23	16-FEB-23	77 days	16-JUL-23
G/Central/SE-C&P/22-23/052	Procurement of Different Types of Light Tools 1 - Conductor Cutter -80 NUMBER 2 - 11 KV Hot Stick -108 NUMBER 3 - 33 KV Hot Stick with Earth Lead -16 SET 4 - Hand Operated Hydraulic High Press Machine (25 mm(sq) - 400 mm(sq)) -86 SET 5 - Foot Operated Hydraulic High Press Machine (150 mm(sq) - 800 mm(sq)) -7 SET	OSTETM National	HOPE	Own Fund	44,330,000.00	01-MAR-23	22-MAR-23	12-APR-23	19-APR-23	26-APR-23	17-MAY-23	77 days	13-NOV-23
G/Central/SE-C&P/22-23/053	Procurement of HT and LT-CT Meter with Modem 1 - LTCT Meter -1500 NUMBER 2 - HT Meter (-/5) -1000 NUMBER 3 - Modem -2500 NUMBER	DPM International	BOARD	Own Fund	100,000,000.00	30-JUN-23	18-AUG-23	27-OCT-23	10-NOV-23	17-NOV-23	15-DEC-23	168 days	12-JUN-24



DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Dated Action Plan : 2022-2023

Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract sienature	Time for Completion of Contract
G/Central/SE-C&P/22-23/054	Procurement of different types of Cable Jointing Material and Cable Termination Kits 1 - 11 KV Straight Through Joint for 3-Core 185 sq-mm XLPE Aluminium Cable -150 SET 2 - 11 KV Straight Through Joint for 3-Core 185 sq-mm XLPE Cu Cable -150 SET 3 - 11 kV Termination Kit for 3-Core 300 sq-mm XLPE Cu Cable (Outdoor) -180 SET 4 - 33 kV Straight Through Joint for 1-Core 500 sq-mm XLPE Cu Cable -150 SET 5 - 11 kV Termination Kit for 3-Core 185 sq-mm XLPE Cu Cable (Outdoor) -175 SET 6 - 33 kV Termination Kit for 1-Core 400 sq-mm XLPE Cu Cable (Indoor) -60 SET 7 - 11 kV Termination Kit for 3-Core 300 sq-mm XLPE Cu Cable (Indoor) -180 SET 8 - 33 kV Termination Kit for 1-Core 500 sq-mm XLPE Cu Cable (Outdoor) -150 SET 9 - 33 kV Termination Kit for 1-Core 800 mm2 XLPE Cu Cable (Outdoor) -50 SET 10 - 11 KV Straight Through Joint for 3-Core 300 sq-mm XLPE Cu Cable -180 SET 11 - 33 kV Termination Kit for 1-Core 800 sq-mm XLPE Cu Cable (Indoor) -60 SET 12 - 33 kV Termination Kit for 1-Core 500 sq-mm XLPE Cu Cable (Indoor) -100 SET	OSTETM National	HOPE	Own Fund	49,655,000.00	13-APR-23	04-MAY-23	15-JUN-23	29-JUN-23	06-JUL-23	03-AUG-23	112 days	30-JAN-24
G/Central/SE-C&P/22-23/055	Procurement of 11 kV & 33 kV Switchgear Items for Different Substations of DPDC 1 - 11 kV Incoming/ Outgoing VCB without Cubicle 2000 A -4 NUMBER 2 - 11 kV Incoming/ Outgoing VCB without Cubicle 3000 A -8 NUMBER 3 - 33 kV Incoming/ Outgoing VCB without Cubicle 1250 A -1 NUMBER 4 - 11 kV Incoming/ Outgoing VCB without Cubicle 800 A -16 NUMBER 5 - 11 kV Bus Spout Bushing of VCB 1 Set= 3 Number 2000 Amps -6 SET 6 - 11 kV Cable Spout Bushing of VCB 1 Set= 3 Number 3000 Amps -15 SET 7 - 11 kV Cable Spout Bushing of VCB 1 Set= 3 Number 2000 Amps -6 SET 8 - 11 kV Cable Spout Bushing of VCB 1 Set= 3 Number 800 Amps -21 SET 9 - 11 kV Tulip Contract of VCB (complete set) 1 Set= 6 Number 3000 A -15 SET 10 - 11 kV Tulip Contract of VCB (complete set) 1 Set= 6 Number 1250 A -15 SET 11 - 33 kV Bus Spout Bushing of VCB 1 Set= 3 Number 1250 A -2 SET 12 - 33 kV Cable Spout Bushing of VCB 1 Set= 3 Number -2 SET 13 - 11 kV Bus Spout Bushing of VCB 1 Set= 3 Number 3000 Amps -15 SET 14 - 11 kV Bus Spout Bushing of VCB 1 Set= 3 Number 800 Amps -21 SET	OSTETM International	BOARD	Own Fund	105,000,000.00	30-JUN-23	18-AUG-23	27-OCT-23	10-NOV-23	17-NOV-23	15-DEC-23	168 days	12-JUL-24

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Dated Action Plan : 2022-2023

Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/Central/SE- C&P/22-23/056	Procurement of 11 kV Switchgear Spare Parts for Lalbagh 132/33/11 kV Substation of DPDC 1 - Front Cover (11kV) for 800 Amps and 2500 Amps VCB -8 NUMBER 2 - Plug along with Pin (11kV) for 800 Amps and 2500 Amps VCB -8 NUMBER 3 - Side Cover (both) (11kV) for 800 Amps and 2500 Amps VCB -8 NUMBER 4 - Cartridge/ Cassette (11kV) for 800 Amps and 2500 Amps VCB -8 NUMBER 5 - Tulip + Contact Arm + Pole Cover + Hardware (11kV) for 800 Amps and 2500 Amps VCB -8 SET	OSTETM National	HOPE	Own Fund	11,600,000.00	30-JUN-23	21-JUL-23	11-AUG-23	18-AUG-23	25-AUG-23	15-SEP-23	77 days	12-FEB-24
Sub Total of Goods:		1,003,857,500.00											



DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Dated Action Plan : 2022-2023

Works													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/Central/SE-C&P/22-23/001	Repair and Refurbish of Old/ Damaged Distribution Transformer in Workshop For 02 (Two) Years (i) Refurbish of Old Transformer-600 Nos; (ii) Repair of Damage Distribution Transformer-1200 Nos	OSTETM National	HOPE	Own Fund	21,000,000.00	30-SEP-22	21-OCT-22	02-DEC-22	16-DEC-22	23-DEC-22	20-JAN-23	112 days	19-JAN-25
W/Central/SE-C&P/22-23/002	Procurement of Distribution Support Service (DSS) for NOCS Azimpur under DPDC for 03 (Three) Years.	OSTETM National	BOARD	Own Fund	32,000,000.00	30-SEP-22	21-OCT-22	02-DEC-22	16-DEC-22	23-DEC-22	20-JAN-23	112 days	19-JAN-26
W/Central/SE-C&P/22-23/003	Procurement of Distribution Support Service (DSS) for NOCS Jigatola under DPDC for 03 (Three) Years.	OSTETM National	BOARD	Own Fund	32,000,000.00	30-SEP-22	21-OCT-22	02-DEC-22	16-DEC-22	23-DEC-22	20-JAN-23	112 days	19-JAN-26
W/Central/SE-C&P/22-23/004	Procurement of Distribution Support Service (DSS) for NOCS Khilgaon under DPDC for 03 (Three) Years.	OSTETM National	BOARD	Own Fund	32,000,000.00	30-SEP-22	21-OCT-22	02-DEC-22	16-DEC-22	23-DEC-22	20-JAN-23	112 days	19-JAN-26



DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Dated Action Plan : 2022-2023

Works													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/Central/SE- C&P/22-23/005	Procurement of Cleaning Service in DPDC Through Outsourcing for 02 (Two) Years	OSTETM National	HOPE	Own Fund	28,500,000.00	30-SEP-22	04-NOV-22	06-JAN-23	20-JAN-23	27-JAN-23	24-FEB-23	147 days	23-FEB-25
W/Central/SE- C&P/22-23/006	Procurement of Vehicle Services of 8 nos. Single Cabin Pick-up with Driver, Fuels & Maintenance on Monthly Rental Basis for 2 (Two) Years.	OSTETM National	HOPE	Own Fund	15,000,000.00	30-SEP-22	21-OCT-22	11-NOV-22	18-NOV-22	25-NOV-22	16-DEC-22	77 days	15-DEC-24
W/Central/SE- C&P/22-23/007	Procurement of Vehicle Services of 35 nos. Car with Driver, Fuels & Maintenance on Monthly Rental Basis for 18 (Eighteen) Months.	OSTETM National	HOPE	Own Fund	50,000,000.00	31-DEC-22	04-FEB-23	08-APR-23	22-APR-23	29-APR-23	27-MAY-23	147 days	26-MAY-25
W/Central/SE- C&P/22-23/008	Procurement of Maintenance Support Service(MSS) for Substations and Lines for 03 (Three) Years under Grid North-1, DPDC through Outsourcing.	OSTETM National	HOPE	Own Fund	26,000,000.00	30-JUN-23	21-JUL-23	01-SEP-23	15-SEP-23	22-SEP-23	20-OCT-23	112 days	19-OCT-26



DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Dated Action Plan : 2022-2023

Works													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/Central/SE-C&P/22-23/009	Procurement of Maintenance Support Service(MSS) for Substations and Lines for 03 (Three) Years under Grid North-2, DPDC through Outsourcing.	OSTETM National	HOPE	Own Fund	26,000,000.00	30-JUN-23	21-JUL-23	01-SEP-23	15-SEP-23	22-SEP-23	20-OCT-23	112 days	19-OCT-26
W/Central/SE-C&P/22-23/010	Procurement of Maintenance Support Service(MSS) for Substations and Lines for 03 (Three) Years under Grid South-1, DPDC through Outsourcing.	OSTETM National	HOPE	Own Fund	26,000,000.00	30-JUN-23	21-JUL-23	01-SEP-23	15-SEP-23	22-SEP-23	20-OCT-23	112 days	19-OCT-26
W/Central/SE-C&P/22-23/011	Procurement of Maintenance Support Service(MSS) for Substations and Lines for 03 (Three) Years under Grid South-2, DPDC through Outsourcing.	OSTETM National	HOPE	Own Fund	26,000,000.00	30-JUN-23	21-JUL-23	01-SEP-23	15-SEP-23	22-SEP-23	20-OCT-23	112 days	19-OCT-26
W/Central/SE-C&P/22-23/012	Engagement of Security Guards Through Outsourcing within the Jurisdiction of Chief Engineer, NOCS North, DPDC for 02 (Two) Years.	OSTETM National	HOPE	Own Fund	71,500,000.00	30-JUN-23	04-AUG-23	06-OCT-23	20-OCT-23	27-OCT-23	24-NOV-23	147 days	23-NOV-25



DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Dated Action Plan : 2022-2023

Works													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (BDT)	Invite / Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/Central/SE- C&P/22-23/013	Engagement of Security Guards Through Outsourcing within the Jurisdiction of Chief Engineer, NOCS Central, DPDC for 02 (Two) Years.	OSTETM National	BOARD	Own Fund	68,500,000.00	30-JUN-23	04-AUG-23	06-OCT-23	20-OCT-23	27-OCT-23	24-NOV-23	147 days	23-NOV-25
W/Central/SE- C&P/22-23/014	Engagement of Security Guards Through Outsourcing within the Jurisdiction of Chief Engineer, NOCS South, DPDC for 02 (Two) Years.	OSTETM National	BOARD	Own Fund	53,500,000.00	30-JUN-23	04-AUG-23	06-OCT-23	20-OCT-23	27-OCT-23	24-NOV-23	147 days	23-NOV-25
W/Central/SE- C&P/22-23/016	Maintenance of Data center environment of DPDC	OSTETM National	HOPE	Own Fund	18,000,000.00	31-MAR-23	21-APR-23	12-MAY-23	19-MAY-23	26-MAY-23	16-JUN-23	77 days	13-DEC-23
Sub Total of Works:					526,000,000.00								

Procurement Under DPDC's Own Fund

Decentralized Procurement (Goods)

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

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Chief Engineer, Development

Office of Chief Engineer, Development													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/CE-D/22-23/ 003	Uniform and Lever 1 - Uniforms and Liveries -18 LOT	RFQM National	CE/GM	Own Fund	180,000.00	15-DEC-22	25-DEC-22	25-DEC-22	26-DEC-22	26-DEC-22	02-JAN-23	18 days	20-JAN-23
G/CE-D/22-23/ 004	Procurement of Stationary Items 1 - Stationery -1 LOT	RFQM National	ED	Own Fund	350,000.00	18-AUG-22	28-AUG-22	28-AUG-22	29-AUG-22	29-AUG-22	05-SEP-22	18 days	23-SEP-22
G/CE-D/22-23/ 005	GIS Office Stationery & Printing 1 - Stationery -3 LOT	RFQM National	HOPE	Own Fund	300,000.00	03-JUL-22	13-JUL-22	13-JUL-22	14-JUL-22	14-JUL-22	21-JUL-22	18 days	19-JUL-23
G/CE-D/22-23/ 006	GIS Post, Fax, Telephone & Internet Expenses 1 - Post, Fax, Telephone & Internet Expenses -1 LOT	RFQM National	HOPE	Own Fund	350,000.00	11-SEP-22	21-SEP-22	21-SEP-22	22-SEP-22	22-SEP-22	29-SEP-22	18 days	19-OCT-22
Total					1,180,000.00								
Total APP amount of Office of Chief Engineer, Development											1,180,000.00		

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, Civil Works

Office of Superintending Engineer, Civil Works													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-CW/22-2 3/005	ডিপিডিসি'র প্রধান কার্যালয় ও অন্যান্য গুরুত্বপূর্ণ কার্যালয়ে নতুন এয়ার কন্ডিশনার সরবরাহ ও স্থাপন কাজ। 1 - Comfort Air Conditioner (CAC)-2 Ton -10 EACH 2 - Comfort Air Conditioner (CAC)-3 Ton -6 EACH 3 - Comfort Air Conditioner (CAC)-5 Ton -4 EACH	OTM National	HOPE	Own Fund	3,000,000.00	17-MAY-23	07-JUN-23	28-JUN-23	05-JUL-23	12-JUL-23	02-AUG-23	77 days	29-JAN-24
G/SE-CW/22-2 3/006	পোশাক ক্রয় বাবদ ব্যয়। 1 - Uniform & Liveries -25 SET	OTM National	SE/DGM	Own Fund	200,000.00	11-JAN-23	18-JAN-23	18-JAN-23	18-JAN-23	18-JAN-23	18-JAN-23	7 days	18-JAN-23
Total					3,200,000.00								

Total APP amount of Office of Superintending Engineer, Civil Works											3,200,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, Development-1

Office of Project Director, Project-1													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-PD-1/22- 23/006	Uniform & Liveries 1 - Uniform & Liveries -1 LOT	RFQM National	CE/GM	Own Fund	100,000.00	20-SEP-22	30-SEP-22	30-SEP-22	01-OCT-22	01-OCT-22	08-OCT-22	18 days	23-OCT-22
G/SE-PD-1/22- 23/007	Tyre & Tube for Vehicles 1 - Tyre & Tube for Vehicles -1 LOT	RFQM National	HOPE	Own Fund	200,000.00	25-OCT-22	04-NOV-22	04-NOV-22	05-NOV-22	05-NOV-22	12-NOV-22	18 days	02-DEC-22
Total					300,000.00								

Total APP amount of Office of Superintending Engineer, Development-1	300,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, Development-2

Office of Project Director, Project-2													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-PD-2/22- 23/003	Procurement of Uniform and liveries for entitled employees. 1 - Uniforms and Liveries -15 NUMBER	RFQM National	ED	Own Fund	157,500.00	10-OCT-22	20-OCT-22	20-OCT-22	21-OCT-22	21-OCT-22	28-OCT-22	18 days	26-JAN-23

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Project Director, Project-2																																							
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract																										
G/SE-PD-2/22-23/004	Procurement of Stationary	RFQM National	CE/GM	Own Fund	215,480.00	15-JUL-22	25-JUL-22	25-JUL-22	26-JUL-22	26-JUL-22	02-AUG-22	18 days	31-OCT-22																										
	1 - Log book -25 NUMBER													2 - Ring File 1.5 inch -45 NUMBER	3 - Soap -80 NUMBER	4 - Register - 30 -30 NUMBER	5 - Plastic File (Clip) -100 NUMBER	6 - Toilet Tissue Paper -360 NUMBER	7 - Tissue Box -200 NUMBER	8 - Punch Machine (Double) -5 NUMBER	9 - Calculator -5 NUMBER	10 - Pencill -150 NUMBER	11 - Pencil Battery (AA) -150 NUMBER	12 - Pen -100 NUMBER	13 - Register Book - 32 -10 NUMBER	14 - Stapler -10 NUMBER	15 - Stapler Pin Remover -10 NUMBER	16 - Envelope (Large) -200 NUMBER	17 - Cloth Duster -150 NUMBER	18 - Hand wash (Big) -60 NUMBER	19 - Dish Washer (Liquid) -12 NUMBER	20 - Air Freshner -30 NUMBER	21 - Aerosol / Insect Killer -30 NUMBER	22 - Paper Weight -20 NUMBER	23 - Water Filter -10 NUMBER	24 - Binding Tap -30 ROLL	25 - Binding Thread -36 ROLL	26 - White Paper- A4 -200 Bundle	27 - Stapler Pin -6 BOX
	2 - Ring File 1.5 inch -45 NUMBER													3 - Soap -80 NUMBER	4 - Register - 30 -30 NUMBER	5 - Plastic File (Clip) -100 NUMBER	6 - Toilet Tissue Paper -360 NUMBER	7 - Tissue Box -200 NUMBER	8 - Punch Machine (Double) -5 NUMBER	9 - Calculator -5 NUMBER	10 - Pencill -150 NUMBER	11 - Pencil Battery (AA) -150 NUMBER	12 - Pen -100 NUMBER	13 - Register Book - 32 -10 NUMBER	14 - Stapler -10 NUMBER	15 - Stapler Pin Remover -10 NUMBER	16 - Envelope (Large) -200 NUMBER	17 - Cloth Duster -150 NUMBER	18 - Hand wash (Big) -60 NUMBER	19 - Dish Washer (Liquid) -12 NUMBER	20 - Air Freshner -30 NUMBER	21 - Aerosol / Insect Killer -30 NUMBER	22 - Paper Weight -20 NUMBER	23 - Water Filter -10 NUMBER	24 - Binding Tap -30 ROLL	25 - Binding Thread -36 ROLL	26 - White Paper- A4 -200 Bundle	27 - Stapler Pin -6 BOX	
	3 - Soap -80 NUMBER													4 - Register - 30 -30 NUMBER	5 - Plastic File (Clip) -100 NUMBER	6 - Toilet Tissue Paper -360 NUMBER	7 - Tissue Box -200 NUMBER	8 - Punch Machine (Double) -5 NUMBER	9 - Calculator -5 NUMBER	10 - Pencill -150 NUMBER	11 - Pencil Battery (AA) -150 NUMBER	12 - Pen -100 NUMBER	13 - Register Book - 32 -10 NUMBER	14 - Stapler -10 NUMBER	15 - Stapler Pin Remover -10 NUMBER	16 - Envelope (Large) -200 NUMBER	17 - Cloth Duster -150 NUMBER	18 - Hand wash (Big) -60 NUMBER	19 - Dish Washer (Liquid) -12 NUMBER	20 - Air Freshner -30 NUMBER	21 - Aerosol / Insect Killer -30 NUMBER	22 - Paper Weight -20 NUMBER	23 - Water Filter -10 NUMBER	24 - Binding Tap -30 ROLL	25 - Binding Thread -36 ROLL	26 - White Paper- A4 -200 Bundle	27 - Stapler Pin -6 BOX		
	4 - Register - 30 -30 NUMBER													5 - Plastic File (Clip) -100 NUMBER	6 - Toilet Tissue Paper -360 NUMBER	7 - Tissue Box -200 NUMBER	8 - Punch Machine (Double) -5 NUMBER	9 - Calculator -5 NUMBER	10 - Pencill -150 NUMBER	11 - Pencil Battery (AA) -150 NUMBER	12 - Pen -100 NUMBER	13 - Register Book - 32 -10 NUMBER	14 - Stapler -10 NUMBER	15 - Stapler Pin Remover -10 NUMBER	16 - Envelope (Large) -200 NUMBER	17 - Cloth Duster -150 NUMBER	18 - Hand wash (Big) -60 NUMBER	19 - Dish Washer (Liquid) -12 NUMBER	20 - Air Freshner -30 NUMBER	21 - Aerosol / Insect Killer -30 NUMBER	22 - Paper Weight -20 NUMBER	23 - Water Filter -10 NUMBER	24 - Binding Tap -30 ROLL	25 - Binding Thread -36 ROLL	26 - White Paper- A4 -200 Bundle	27 - Stapler Pin -6 BOX			
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	6 - Toilet Tissue Paper -360 NUMBER													7 - Tissue Box -200 NUMBER	8 - Punch Machine (Double) -5 NUMBER	9 - Calculator -5 NUMBER	10 - Pencill -150 NUMBER	11 - Pencil Battery (AA) -150 NUMBER	12 - Pen -100 NUMBER	13 - Register Book - 32 -10 NUMBER	14 - Stapler -10 NUMBER	15 - Stapler Pin Remover -10 NUMBER	16 - Envelope (Large) -200 NUMBER	17 - Cloth Duster -150 NUMBER	18 - Hand wash (Big) -60 NUMBER	19 - Dish Washer (Liquid) -12 NUMBER	20 - Air Freshner -30 NUMBER	21 - Aerosol / Insect Killer -30 NUMBER	22 - Paper Weight -20 NUMBER	23 - Water Filter -10 NUMBER	24 - Binding Tap -30 ROLL	25 - Binding Thread -36 ROLL	26 - White Paper- A4 -200 Bundle	27 - Stapler Pin -6 BOX					
	7 - Tissue Box -200 NUMBER													8 - Punch Machine (Double) -5 NUMBER	9 - Calculator -5 NUMBER	10 - Pencill -150 NUMBER	11 - Pencil Battery (AA) -150 NUMBER	12 - Pen -100 NUMBER	13 - Register Book - 32 -10 NUMBER	14 - Stapler -10 NUMBER	15 - Stapler Pin Remover -10 NUMBER	16 - Envelope (Large) -200 NUMBER	17 - Cloth Duster -150 NUMBER	18 - Hand wash (Big) -60 NUMBER	19 - Dish Washer (Liquid) -12 NUMBER	20 - Air Freshner -30 NUMBER	21 - Aerosol / Insect Killer -30 NUMBER	22 - Paper Weight -20 NUMBER	23 - Water Filter -10 NUMBER	24 - Binding Tap -30 ROLL	25 - Binding Thread -36 ROLL	26 - White Paper- A4 -200 Bundle	27 - Stapler Pin -6 BOX						
	8 - Punch Machine (Double) -5 NUMBER													9 - Calculator -5 NUMBER	10 - Pencill -150 NUMBER	11 - Pencil Battery (AA) -150 NUMBER	12 - Pen -100 NUMBER	13 - Register Book - 32 -10 NUMBER	14 - Stapler -10 NUMBER	15 - Stapler Pin Remover -10 NUMBER	16 - Envelope (Large) -200 NUMBER	17 - Cloth Duster -150 NUMBER	18 - Hand wash (Big) -60 NUMBER	19 - Dish Washer (Liquid) -12 NUMBER	20 - Air Freshner -30 NUMBER	21 - Aerosol / Insect Killer -30 NUMBER	22 - Paper Weight -20 NUMBER	23 - Water Filter -10 NUMBER	24 - Binding Tap -30 ROLL	25 - Binding Thread -36 ROLL	26 - White Paper- A4 -200 Bundle	27 - Stapler Pin -6 BOX							
	9 - Calculator -5 NUMBER													10 - Pencill -150 NUMBER	11 - Pencil Battery (AA) -150 NUMBER	12 - Pen -100 NUMBER	13 - Register Book - 32 -10 NUMBER	14 - Stapler -10 NUMBER	15 - Stapler Pin Remover -10 NUMBER	16 - Envelope (Large) -200 NUMBER	17 - Cloth Duster -150 NUMBER	18 - Hand wash (Big) -60 NUMBER	19 - Dish Washer (Liquid) -12 NUMBER	20 - Air Freshner -30 NUMBER	21 - Aerosol / Insect Killer -30 NUMBER	22 - Paper Weight -20 NUMBER	23 - Water Filter -10 NUMBER	24 - Binding Tap -30 ROLL	25 - Binding Thread -36 ROLL	26 - White Paper- A4 -200 Bundle	27 - Stapler Pin -6 BOX								
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	14 - Stapler -10 NUMBER													15 - Stapler Pin Remover -10 NUMBER	16 - Envelope (Large) -200 NUMBER	17 - Cloth Duster -150 NUMBER	18 - Hand wash (Big) -60 NUMBER	19 - Dish Washer (Liquid) -12 NUMBER	20 - Air Freshner -30 NUMBER	21 - Aerosol / Insect Killer -30 NUMBER	22 - Paper Weight -20 NUMBER	23 - Water Filter -10 NUMBER	24 - Binding Tap -30 ROLL	25 - Binding Thread -36 ROLL	26 - White Paper- A4 -200 Bundle	27 - Stapler Pin -6 BOX													
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	18 - Hand wash (Big) -60 NUMBER													19 - Dish Washer (Liquid) -12 NUMBER	20 - Air Freshner -30 NUMBER	21 - Aerosol / Insect Killer -30 NUMBER	22 - Paper Weight -20 NUMBER	23 - Water Filter -10 NUMBER	24 - Binding Tap -30 ROLL	25 - Binding Thread -36 ROLL	26 - White Paper- A4 -200 Bundle	27 - Stapler Pin -6 BOX																	
	19 - Dish Washer (Liquid) -12 NUMBER													20 - Air Freshner -30 NUMBER	21 - Aerosol / Insect Killer -30 NUMBER	22 - Paper Weight -20 NUMBER	23 - Water Filter -10 NUMBER	24 - Binding Tap -30 ROLL	25 - Binding Thread -36 ROLL	26 - White Paper- A4 -200 Bundle	27 - Stapler Pin -6 BOX																		
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Project Director, Project-2													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-PD-2/22-23/05	Computer Consumable Expenses 1 - Printer Toner -40 NUMBER 2 - Off-line UPS (1250 VA) -5 NUMBER 3 - Computer Keyboard -5 NUMBER 4 - Computer Mouse -5 NUMBER 5 - Wireless router -2 NUMBER 6 - Cat 6 Cable in Box -10000 BOX	RFQM National	CE/GM	Own Fund	166,000.00	17-AUG-22	27-AUG-22	27-AUG-22	28-AUG-22	28-AUG-22	04-SEP-22	18 days	03-DEC-22
G/SE-PD-2/22-23/006	Repair & Maintenance of building and infrustructure 1 - Cable Socket with pin-58186900 -10 NUMBER 2 - Tube Light -30 SET	RFQM National	SE/DGM	Own Fund	25,000.00	10-JUL-22	20-JUL-22	20-JUL-22	21-JUL-22	21-JUL-22	28-JUL-22	18 days	26-OCT-22
G/SE-PD-2/22-23/007	Procurement of Tyre, Tube & Battery for vehicle 1 - Battery (AAA) -5 NUMBER 2 - Tyre with tubes -15 SET	RFQM National	ED	Own Fund	450,000.00	20-NOV-22	30-NOV-22	30-NOV-22	01-DEC-22	01-DEC-22	08-DEC-22	18 days	08-MAR-23
Total					1,013,980.00								

Total APP amount of Office of Superintending Engineer, Development-2	1,013,980.00
Total APP amount of Chief Engineer, Development	5,693,980.00

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Chief Engineer, Grid

Office of Superintending Engineer, Grid (North)

Office of Superintending Engineer, Grid (North)													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-GRID(North)/22-23/047	Supply of Goods for changing 132 KV Relay Panel of 132/33 KV Ullan Grid Substation	RFQM National	ED	Own Fund	191,000.00	10-MAR-23	20-MAR-23	20-MAR-23	21-MAR-23	21-MAR-23	28-MAR-23	18 days	12-MAY-23
	1 - Flexible Connectors -550 MTR.												
	2 - Inner Terminal Stud E6493688/02, 33/11 kV S/S -300 NUMBER												
	3 - Outer Terminal Stud, E6493688/03, 33/11 kV S/S -100 NUMBER												
	4 - Terminal Bushing B41467/1 -20 NUMBER												
	5 - LED Light -20 NUMBER												
	6 - Circuit Breaker MCB 32 Amp (DP) -2 NUMBER												
	7 - Circuit Breaker MCB 16 Amp (SP) -10 NUMBER												
	8 - 110V DC Trip Coil -13 NUMBER												
	9 - Magnetic Switch -4 NUMBER												
	10 - Trip Circuit Supervision Relay -20 NUMBER												
	11 - Printer Ribbon -1 NUMBER												
	12 - Cable Tie 12 inch -1 LOT												
	13 - Lugs for Control Cable -1 LOT												
	14 - Ferrule (Cu) 300 mm2 -1 LOT												
	15 - Cable Termination Gland -1 LOT												
Total					191,000.00								

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, Grid (North) -1													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-GRID(No rth)/22-23/001	Supply of Desktop Laptop, Computer, Printers, Tonner, UPS and other accessories for Different Grid S/S and office under Grid North-1 1 - Computer Hardware, software and Computer Peripherals -1 LOT	OTM National	SE/DGM	Own Fund	500,000.00	08-SEP-22	29-SEP-22	20-OCT-22	27-OCT-22	03-NOV-22	24-NOV-22	77 days	23-JAN-23
G/SE-GRID(No rth)/22-23/002	Supply of Spray Varnish, Spray Color and transformer oil sealing materials for maintenance under grid north-1, DPDC 1 - Insulation Varnish Spray -1 LOT	OTM National	SE/DGM	Own Fund	500,000.00	15-SEP-22	06-OCT-22	27-OCT-22	03-NOV-22	10-NOV-22	01-DEC-22	77 days	31-DEC-22
G/SE-GRID(No rth)/22-23/003	Supply of Furniture for office and Substations under Grid North-1, DPDC. 1 - Furniture & Fixtures -1 LOT	OTM National	ED	Own Fund	1,200,000.00	01-SEP-22	22-SEP-22	13-OCT-22	20-OCT-22	27-OCT-22	17-NOV-22	77 days	15-FEB-23
G/SE-GRID(No rth)/22-23/004	Supply of Tools & Tackles under Grid North-1 1 - Tools Kit for y-35 -1 LOT	OTM National	SE/DGM	Own Fund	1,000,000.00	22-SEP-22	13-OCT-22	03-NOV-22	10-NOV-22	17-NOV-22	08-DEC-22	77 days	07-JAN-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, Grid (North) -1													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-GRID(No rth)/22-23/005	Supply of Consumable Materials for maintenance of substations under Grid North-1 1 - Jute -1 LOT	OTM National	SE/DGM	Own Fund	2,000,000.00	24-AUG-22	14-SEP-22	05-OCT-22	12-OCT-22	19-OCT-22	09-NOV-22	77 days	08-JAN-23
G/SE-GRID(No rth)/22-23/006	Procurement of lights and lighting accessories for indoor and outdoor light different S/S under Grid North-1 1 - Lighting System -1 LOT	OTM National	SE/DGM	Own Fund	1,000,000.00	02-OCT-22	23-OCT-22	13-NOV-22	20-NOV-22	27-NOV-22	18-DEC-22	77 days	16-FEB-23
G/SE-GRID(No rth)/22-23/010	Supply of spare Kit/Germ Kit for water purification System in different sub-stations 1 - Spare parts for Water Filter -1 LOT	OTM National	SE/DGM	Own Fund	300,000.00	25-SEP-22	16-OCT-22	06-NOV-22	13-NOV-22	20-NOV-22	11-DEC-22	77 days	09-FEB-23
G/SE-GRID(No rth)/22-23/011	Supply of Exhaust fan, Pedestal fan and Ceiling fan for different substations under Grid North-1. 1 - Fans -1 LOT	OTM National	SE/DGM	Own Fund	200,000.00	28-SEP-22	19-OCT-22	09-NOV-22	16-NOV-22	23-NOV-22	14-DEC-22	77 days	12-FEB-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, Grid (North) -1													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-GRID(No rth)/22-23/014	Supply of spares parts for 33 kV GIS In Different substation under grid north-1 1 - Grid Sub-station- 132/33kv -1 LOT	OSTETM National	HOPE	Own Fund	15,000,000.00	06-OCT-22	27-OCT-22	17-NOV-22	24-NOV-22	01-DEC-22	22-DEC-22	77 days	09-MAR-23
G/SE-GRID(No rth)/22-23/015	Supply of Nuts & Bolts for different substations under grid north-1 1 - Nut Bolts (Loose) -1 LOT	OTM National	SE/DGM	Own Fund	500,000.00	09-OCT-22	30-OCT-22	20-NOV-22	27-NOV-22	04-DEC-22	25-DEC-22	77 days	23-FEB-23
G/SE-GRID(No rth)/22-23/016	Supply of different Gas Nozzles & Flanges for Substations and transformer under Grid North-1 1 - Injector Nozzle -1 LOT	OTM National	SE/DGM	Own Fund	200,000.00	11-OCT-22	01-NOV-22	22-NOV-22	29-NOV-22	06-DEC-22	27-DEC-22	77 days	25-FEB-23
G/SE-GRID(No rth)/22-23/018	Procurement of Log Books and different type Resisters for Different 132/33kV and 33/11 kV Sub-stations under Grid North-1. 1 - Log book -1 LOT	OTM National	ED	Own Fund	1,000,000.00	16-OCT-22	06-NOV-22	27-NOV-22	04-DEC-22	11-DEC-22	01-JAN-23	77 days	01-APR-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, Grid (North) -1													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-GRID(No rth)/22-23/019	Supply of Stationary Materials for Office and different Substations under Grid North-1. 1 - Stationery -1 LOT	OTM National	ED	Own Fund	1,000,000.00	17-OCT-22	07-NOV-22	28-NOV-22	05-DEC-22	12-DEC-22	02-JAN-23	77 days	03-MAR-23
G/SE-GRID(No rth)/22-23/020	Procurement of cleaning materials for different substation for office and different substation under Grid North-1 1 - Office/Premises Cleaning Expenses -1 LOT	OTM National	SE/DGM	Own Fund	1,000,000.00	20-OCT-22	10-NOV-22	01-DEC-22	08-DEC-22	15-DEC-22	05-JAN-23	77 days	06-MAR-23
G/SE-GRID(No rth)/22-23/021	Uniforms & leveries for Techninal staff under Grid Norh-1 1 - Uniforms and Liveries -1 LOT	OTM National	SE/DGM	Own Fund	1,000,000.00	23-OCT-22	13-NOV-22	04-DEC-22	11-DEC-22	18-DEC-22	08-JAN-23	77 days	08-MAY-23
G/SE-GRID(No rth)/22-23/025	Office Stationery Materials for SE,Grid North 1 - Stationery -1 LOT	OTM National	SE/DGM	Own Fund	70,000.00	08-NOV-22	29-NOV-22	20-DEC-22	27-DEC-22	03-JAN-23	24-JAN-23	77 days	25-MAR-23
Total					26,470,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, Grid (North) -2													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-GRID(No rth)/22-23/031	Supply of Desktop Computer, Laptop, Tonner, UPS and other Computer related accessories for different Substations and officers under Grid North-2, DPDC 1 - Laptop Computers -4 NUMBER 2 - Desktop computer -80000 NUMBER	OTM National	SE/DGM	Own Fund	560,000.00	08-SEP-22	29-SEP-22	20-OCT-22	27-OCT-22	03-NOV-22	24-NOV-22	77 days	23-JAN-23
G/SE-GRID(No rth)/22-23/032	Supply of Silica Gel and Breather pot for Different S/S under Grid North-2, DPDC 1 - Silica gel -600 KILOGRAM 2 - Silica Gel Breather Big -40 NUMBER 3 - silica gel breather -40 NUMBER	OTM National	SE/DGM	Own Fund	880,000.00	28-JUL-22	18-AUG-22	08-SEP-22	15-SEP-22	22-SEP-22	13-OCT-22	77 days	29-DEC-22
G/SE-GRID(No rth)/22-23/033	Supply of Consumable Materials for works in Different Sub-station under Grid North-2, DPDC. 1 - Repairs & Maintenance of Distribution Equipment -1 LOT	OTM National	SE/DGM	Own Fund	1,000,000.00	26-JUL-22	16-AUG-22	06-SEP-22	13-SEP-22	20-SEP-22	11-OCT-22	77 days	10-DEC-22
G/SE-GRID(No rth)/22-23/034	Supply of Cleaning materials for office and substations under Grid North-2, DPDC 1 - Office/Premises Cleaning Expenses -1 LOT	OTM National	SE/DGM	Own Fund	1,000,000.00	10-AUG-22	31-AUG-22	21-SEP-22	28-SEP-22	05-OCT-22	26-OCT-22	77 days	25-DEC-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, Grid (North) -2													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-GRID(No rth)/22-23/036	Supply of different types of indication lamps, heater, TNC switch, Hooter, Spring Charge motor, tripping & closing coils etc. for different substation under Grid North-2, DPDC 1 - Repairs & Maintenance of Distribution Equipment -1 LOT	OTM National	SE/DGM	Own Fund	1,000,000.00	17-AUG-22	07-SEP-22	28-SEP-22	05-OCT-22	12-OCT-22	02-NOV-22	77 days	01-JAN-23
G/SE-GRID(No rth)/22-23/037	Supply and Installation of Reverse Osmosis Water Purifier, Germ kit, Spare parts for filters etc related parts and equipment for office and substations under Grid North-2, 1 - Spare parts for Water Filter -1 LOT 2 - Water Filter -1 LOT	OTM National	SE/DGM	Own Fund	800,000.00	05-JAN-23	26-JAN-23	16-FEB-23	23-FEB-23	02-MAR-23	23-MAR-23	77 days	22-MAY-23
G/SE-GRID(No rth)/22-23/038	Supply and installation of indoor/outdoor lighting, light accessories, ceiling/exhaust fans for different Substations under Grid North-2, DPDC 1 - Electrical Repairing Items -1 LOT	OTM National	SE/DGM	Own Fund	800,000.00	18-JAN-23	08-FEB-23	01-MAR-23	08-MAR-23	15-MAR-23	05-APR-23	77 days	04-JUN-23
G/SE-GRID(No rth)/22-23/040	Supply of Nuts, Bolts & Washer to be used in different substations under Grid North-2, DPDC 1 - Electrical Repairing Items -1 LOT	OTM National	SE/DGM	Own Fund	500,000.00	22-AUG-22	12-SEP-22	03-OCT-22	10-OCT-22	17-OCT-22	07-NOV-22	77 days	23-JAN-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, Grid (North) -2													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-GRID(No rth)/22-23/041	Supply of Breaker Trolley for different Substations under Grid North-2, DPDC 1 - Associates Distribution Equipments -1 LOT	OTM National	SE/DGM	Own Fund	500,000.00	13-SEP-22	04-OCT-22	25-OCT-22	01-NOV-22	08-NOV-22	29-NOV-22	77 days	27-FEB-23
G/SE-GRID(No rth)/22-23/042	Supply of Log Books, different types of register, peon books etc for Office and substations under Grid North-2, DPDC. 1 - Log book -1 LOT	OTM National	ED	Own Fund	600,000.00	18-OCT-22	08-NOV-22	29-NOV-22	06-DEC-22	13-DEC-22	03-JAN-23	77 days	03-APR-23
G/SE-GRID(No rth)/22-23/044	Uniforms & liveries for Technical and Other staffs under Grid North-2, DPDC 1 - Uniform & Liveries -1 LOT	OTM National	SE/DGM	Own Fund	1,200,000.00	18-AUG-22	08-SEP-22	29-SEP-22	06-OCT-22	13-OCT-22	03-NOV-22	77 days	03-MAR-23
G/SE-GRID(No rth)/22-23/045	Supply and Installation of Tyre, Tube and Battery for Vehicles under Grid North-02, DPDC 1 - Tyre with tubes -12 NUMBER 2 - Battery 12V -3 NUMBER	OTM National	HOPE	Own Fund	480,000.00	20-DEC-22	10-JAN-23	31-JAN-23	07-FEB-23	14-FEB-23	07-MAR-23	77 days	06-MAY-23
Total					9,320,000.00								

Total APP amount of Office of Superintending Engineer, Grid (North)											35,981,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, Grid (South)

Office of Superintending Engineer, Grid (South)													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-GRID(South)/22-23/036	Purchase of Computer and UPS for the office of Grid South-1 and Grid South -2 1 - Desktop computer -6 NUMBER 2 - Off-line UPS (1200 VA) -6 NUMBER	RFQM National	HOPE	Own Fund	499,860.00		31-JUL-22	10-AUG-22	10-AUG-22	11-AUG-22	11-AUG-22	18 days	17-SEP-22
G/SE-GRID(South)/22-23/037	Purchase of IP Phone with 48VDC to 48VDC Converter for Control Room of Shitalakhya and Matuail 132/33/11 kV Grid Sub Station. 1 - IP Phone -2 NUMBER 2 - DC to DC Power Supply -2 NUMBER	RFQM National	CE/GM	Own Fund	85,000.00		01-MAY-23	11-MAY-23	11-MAY-23	12-MAY-23	12-MAY-23	18 days	03-JUL-23
Total					584,860.00								

Office of Executive Engineer, Grid (South) -1													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-GRID(South)/22-23/003	Supply of Tyre Tube for vehicle No Dhaka Metro Tha -13-3622 of Grid South-1, DPDC 1 - Tyre with tubes -5 EACH	RFQM National	HOPE	Own Fund	125,000.00		14-NOV-22	24-NOV-22	24-NOV-22	25-NOV-22	25-NOV-22	18 days	01-JAN-23
Total					125,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, Grid (South) -2													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-GRID(South)/22-23/015	Procurement of Silica Gel and Silica gel Breather for transformer in different substations under Grid South-1 and Grid South-2, DPDC 1 - silica gel breather -30 EACH 2 - Silica gel -500 KILOGRAM	OTM National	SE/DGM	Own Fund	500,000.00	20-JUL-22	10-AUG-22	31-AUG-22	07-SEP-22	14-SEP-22	05-OCT-22	77 days	04-DEC-22

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, Grid (South) -2													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-GRID(South)/22-23/016	Supply of consumable materials for winter maintenance works of Grid South-1 and Grid South-2	OTM National	SE/DGM	Own Fund	1,500,000.00	11-AUG-22	01-SEP-22	22-SEP-22	29-SEP-22	06-OCT-22	27-OCT-22	77 days	25-JAN-23
	1 - Cork Sheet -100 Sq.ft												
	2 - Water displacing spray (WD-40) -200 CAN												
	3 - Cloth Duster -1000 KILOGRAM												
	4 - Wheel Powder -140 KILOGRAM												
	5 - Metal Putty for leakage repair -30 KILOGRAM												
	6 - Petroleum Jelly -40 KILOGRAM												
	7 - Grease -40 LBS.												
	8 - NC thinner -400 LITER												
	9 - Carbon tetracholoride (CTC) -80 LITER												
	10 - Emery Cloth Paper -200 NUMBER												
	11 - Hacksaw Blade -96 NUMBER												
	12 - 400 sq-mm Cu Lug/ Socket -100 NUMBER												
	13 - Triple Pole Miniature Circuit Breaker-TPMCB (40Amps, 6-kA) -24 NUMBER												
	14 - Single Pole Miniature Circuit Breaker(SPMCB) -32 Amps, 6kA -24 NUMBER												
	15 - Bi metallic lug 400 mm2 - Double Hole -24 NUMBER												
	16 - Lug For Copper Conductor (For 95 Sq. mm) -100 NUMBER												
	17 - Circuit Breaker MCB 32 Amp (DP) -20 NUMBER												
	18 - Circuit Breaker MCB 16 Amp (SP) -24 NUMBER												
	19 - Bi metallic lug 500 mm2 - Double Hole -24 NUMBER												
	20 - Insulation Varnish Spray -140 NUMBER												
	21 - Metal brush -144 NUMBER												
	22 - Sika Boom (500ml) -12 NUMBER												
	23 - PIB Tape -160 NUMBER												
	24 - Lug For Copper Conductor (For 185 Sq. Mm) -80 NUMBER												
	25 - Cu lug 500 mm2- Double hole -80 NUMBER												
	26 - Yellow Cable Marker tape-printed -20 ROLL												
	27 - Contact Cleaner -140 PIECE												
28 - PVC Black tape (20x10) mm -80 DOZEN													

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, Grid (South) -2													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-GRID(South)/22-23/018	Supply of Cleaning materials for the different Substations under Grid South-1 and Grid South-2, DPDC 1 - Floor Cleaner -500 EACH 2 - Bleaching Powder -200 KILOGRAM 3 - Wheel Powder -200 KILOGRAM 4 - Toilet Cleaner -500 NUMBER 5 - Hand wash -500 NUMBER 6 - Full jaru -500 NUMBER 7 - Jhul jaru (Broom) -500 NUMBER 8 - Shawlar Jaru -500 NUMBER 9 - Floor Cleaning Mus Suta -160 NUMBER 10 - Aerosol / Insect Killer -500 NUMBER 11 - Soap -500 NUMBER 12 - Floor Brush -100 NUMBER 13 - Toilet Tissue Paper -500 ROLL	OTM National	SE/DGM	Own Fund	733,000.00	20-JUL-22	10-AUG-22	31-AUG-22	07-SEP-22	14-SEP-22	05-OCT-22	77 days	04-DEC-22
G/SE-GRID(South)/22-23/022	Supply and installation of Spare parts for RO water purifier installed at different substations under Grid South-1 and Grid South-2, DPDC. 1 - Spare parts for Water Filter -80 SET	OTM National	SE/DGM	Own Fund	400,000.00	10-JAN-23	31-JAN-23	21-FEB-23	28-FEB-23	07-MAR-23	28-MAR-23	77 days	27-MAY-23
G/SE-GRID(South)/22-23/024	Supply of Danger Plate, Feeder name plate for different Sub-station under Grid South-1 & Grid South-2, DPDC 1 - Danger plate various size -40 NUMBER 2 - Name plate -2400 NUMBER 3 - White Board -40 NUMBER 4 - Wooden board 450 * 300 * 18 -40 NUMBER 5 - Woden board 450 * 25 * 18 -40 NUMBER 6 - Duster -80 NUMBER	OTM National	SE/DGM	Own Fund	948,000.00	10-AUG-22	31-AUG-22	21-SEP-22	28-SEP-22	05-OCT-22	26-OCT-22	77 days	23-FEB-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, Grid (South) -2													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-GRID(South)/22-23/027	Procurement of Log Books and different Registers for Sub-stations under Grid South-1 and Grid South-2, DPDC 1 - Log book -1000 NUMBER	OTM National	ED	Own Fund	800,000.00	15-SEP-22	06-OCT-22	27-OCT-22	03-NOV-22	10-NOV-22	01-DEC-22	77 days	31-MAR-23
G/SE-GRID(South)/22-23/031	Supply of Uniforms & liveries for Office and Technical staffs under Grid South Circle, Grid South-1 & Grid South-2, DPDC 1 - Uniforms and Liveries -1 LOT	OTM National	SE/DGM	Own Fund	1,500,000.00	10-OCT-22	31-OCT-22	21-NOV-22	28-NOV-22	05-DEC-22	26-DEC-22	77 days	25-APR-23
G/SE-GRID(South)/22-23/035	Supply of Tyre Tube for vehicle No Dhaka Metro Tha -11-6569 and Dhaka Metro Tha-13-4239 of Grid South-2, DPDC 1 - Tyre with tubes -5 EACH	RFQM National	CE/GM	Own Fund	100,000.00	15-FEB-23	25-FEB-23	25-FEB-23	26-FEB-23	26-FEB-23	05-MAR-23	18 days	04-APR-23
Total					6,481,000.00								

Total APP amount of Office of Superintending Engineer, Grid (South)	7,190,860.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, System Protection

Office of Superintending Engineer, System Protection													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-SP/22-23/05	Uniforms and Liveries of 6 employees working under Office of Superintending Engineer, System Protection, DPDC 1 - Shirt (Male) -6 SET 2 - Full Pant (Male) -6 SET 3 - Shoes with socks -6 SET 4 - Full sleeve sweater (Male) -3 PIECE	RFQM National	CE/GM	Own Fund	54,000.00	30-APR-23	10-MAY-23	10-MAY-23	11-MAY-23	11-MAY-23	18-MAY-23	18 days	16-AUG-23
G/SE-SP/22-23/006	Supply of Tube Less Tyre for Double Cabin Pickup No: Dhaka Metro-Tha-13-6021 Under Executive Engineer System Protection (South). 1 - Tyre (Tube less) -4 NUMBER	RFQM National	ED	Own Fund	105,000.00	30-JUN-23	10-JUL-23	10-JUL-23	11-JUL-23	11-JUL-23	18-JUL-23	18 days	17-AUG-23
G/SE-SP/22-23/007	Procurement of Inverter for Machine Generated Auto SAIDI & SAIFI Calculation of DPDC Substation 1 - Inverter (DC to AC converter), 1.5kW -2 NUMBER	RFQM National	ED	Own Fund	200,000.00	20-JUN-23	30-JUN-23	30-JUN-23	01-JUL-23	01-JUL-23	08-JUL-23	18 days	29-JUL-23
Total					359,000.00								

Total APP amount of Office of Superintending Engineer, System Protection	359,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, System Services

Office of Superintending Engineer, System Services													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-SS/22-23/ 002	Procurement of stationary goods for se, system services, Executive engineer Workshop, Safety & Environment, Under ground cable (North, south, central) Under SE, System Services, DPDC. 1 - Stationery -1 LOT	RFQM National	CE/GM	Own Fund	150,000.00	20-SEP-22	30-SEP-22	30-SEP-22	01-OCT-22	01-OCT-22	08-OCT-22	18 days	28-OCT-22
G/SE-SS/22-23/ 003	Procurement of uniforms and liveries for se, system services, Executive engineer Workshop, Safety & Environment, Under ground cable (North, south, central) Under SE, System Services, DPDC. 1 - Uniforms and Liveries -1 LOT	OTM National	SE/DGM	Own Fund	600,000.00	15-FEB-23	08-MAR-23	29-MAR-23	05-APR-23	12-APR-23	03-MAY-23	77 days	02-JUN-23
G/SE-SS/22-23/ 006	Purchase of different types of tyre tube for vehicle no (14-0290, 07-0154, 07-0158,11-0097,11-2822, 11-6568, 11-6570), Forklift and Centrifuging Machine Under Office of Executive Engineer, Workshop and Under Ground Cable(North), DPDC 1 - Tyre with tubes -27 NUMBER	OTM National	HOPE	Own Fund	837,000.00	25-SEP-22	16-OCT-22	06-NOV-22	13-NOV-22	20-NOV-22	11-DEC-22	77 days	10-JAN-23
G/SE-SS/22-23/007	Procurement of Air filter, Fuel filter, Oil filter, AC Filter for vehicle no Dhaka Metro GHA-14-0290, Dhaka Metro THA 11-6568, 11-6570, 13-6023, 13-3623, 14-0377, 11-3802, 13-3276, 14-0395, 11-2822, 13-4241, 13-3278 and boom truck No Dhaka Metro MA-07-0154, 07-0154 Dhaka Metro SHA 11-0097, 11-0044 1 - Air Filter -50 EACH 2 - Fuel Filter -50 EACH 3 - Oil Filter -50 EACH 4 - AC Filter -50 NUMBER	RFQM National	HOPE	Own Fund	400,000.00	10-DEC-22	20-DEC-22	20-DEC-22	21-DEC-22	21-DEC-22	28-DEC-22	18 days	27-JAN-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, System Services													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-SS/22-23/049	Supply of Different Types of Consumable Materials for Transformer Repair/ Refurbish. 1 - Anti-Cutter -80 EACH 2 - Copper Rod -80 KILOGRAM 3 - Fire Rated Epoxy Paint -980 LITER 4 - Other Accessories -19 NUMBER 5 - HV Bushiing Brush Type OXK-36KV/800 E, 10 14 MVA -30 NUMBER 6 - Insulation Varnish (4 ltr/Tin) -16 Tin	OTM National	SE/DGM	Own Fund	1,050,000.00	30-JUN-23	21-JUL-23	11-AUG-23	18-AUG-23	25-AUG-23	15-SEP-23	77 days	14-DEC-23
Total					3,037,000.00								

Office of Executive Engineer, Safety & Environment													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-SS/22-23/010	Supply of First Aid safety box for Grid circle and NOCS 1 - First aid box -200 NUMBER	OTM National	SE/DGM	Own Fund	2,000,000.00	15-DEC-22	05-JAN-23	26-JAN-23	02-FEB-23	09-FEB-23	02-MAR-23	77 days	22-MAR-23
Total					2,000,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, Under Ground Cable (Central)													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-SS/22-23/016	Supply of Umbrella, Terpal, Tools, Reflectable Jacket, saftay shoe,jacket etc Purchase 1 - Refrectable Safety Jacket -20 EACH 2 - Tools Kit for y-35 -100 NUMBER 3 - Umbrella -6 NUMBER 4 - Safety Shoe -25 PAIR	OTM National	SE/DGM	Own Fund	220,000.00	15-NOV-22	06-DEC-22	27-DEC-22	03-JAN-23	10-JAN-23	31-JAN-23	77 days	31-MAY-23
G/SE-SS/22-23/017	Supply of Battery for different office vehicles of Workshop, Underground Cable (North), Underground Cable (Central), Underground Cable (South) Under System Services, DPDC. 1 - Battery 12V -10 NUMBER	OTM National	HOPE	Own Fund	150,000.00	20-NOV-22	11-DEC-22	01-JAN-23	08-JAN-23	15-JAN-23	05-FEB-23	77 days	25-FEB-23
Total					370,000.00								

Office of Executive Engineer, Under Ground Cable (North)													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-SS/22-23/021	Supply of tyre tube vehicle no. Dhaka Metro Tha-11-2822. 1 - Tyre with tubes -4 SET	OTM National	ED	Own Fund	100,000.00	01-NOV-22	22-NOV-22	13-DEC-22	20-DEC-22	27-DEC-22	17-JAN-23	77 days	18-MAR-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, Under Ground Cable (North)													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-SS/22-23/024	Supply of cable preparation tools(AIS series outer and inner Sheath cable stripper, semi conductor screen remover, demolition hammer drill bit, reciprocating saw with blade etc.) 1 - Insulation Cutter -4 NUMBER 2 - Demolition Hammer Drill Bit -6 NUMBER 3 - Electric Saw (Karat) -3 NUMBER 4 - Reciprocating saw blade -13 BOX	OTM National	SE/DGM	Own Fund	300,000.00	01-OCT-22	22-OCT-22	12-NOV-22	19-NOV-22	26-NOV-22	17-DEC-22	77 days	17-MAR-23
G/SE-SS/22-23/025	Supply of Umbrella, Triple, Electric safety shoes, safety helmet, small tools, reflect able jacket, rain coat etc. 1 - Umbrella -4 NUMBER 2 - Screw Driver 12" (Star) -6 NUMBER 3 - Screw driver 8" Flat -6 NUMBER 4 - Helmet -12 NUMBER 5 - Refractable Safety Jacket -25 NUMBER 6 - Conductor Cutter -10 NUMBER 7 - Cutting pliers -10 NUMBER 8 - Pliers 8" -6 NUMBER 9 - Pliers 10" -6 NUMBER 10 - Noose Pliers -6 NUMBER 11 - Screw Driver 12" (Flat) -6 NUMBER 12 - Screw Driver 8" (Star) -10 NUMBER 13 - Insulation Cutter -10 NUMBER 14 - Rain Coat -27 NUMBER 15 - Tape - Red (100m x 8cm) -40 ROLL 16 - Shoes with socks -25 SET	OTM National	SE/DGM	Own Fund	400,000.00	01-JAN-23	22-JAN-23	12-FEB-23	19-FEB-23	26-FEB-23	19-MAR-23	77 days	17-JUN-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, Under Ground Cable (North)													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-SS/22-23/027	Industrial cord, LPG gas cylinder with burner, revolving light with connecting plug etc. 1 - Industrial Power Cord -2 NUMBER 2 - Gas Burner -4 NUMBER 3 - Rotating Light -3 NUMBER 4 - LED Tube Light (4*18 Watt) -12 NUMBER 5 - Torch Light (Rechargeable) -3 NUMBER 6 - CFL Bulb 23 Watt -21 NUMBER	OTM National	SE/DGM	Own Fund	100,000.00	01-NOV-22	22-NOV-22	13-DEC-22	20-DEC-22	27-DEC-22	17-JAN-23	77 days	17-APR-23
Total					900,000.00								

Office of Executive Engineer, Under Ground Cable (South)													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-SS/22-23/035	supply of umbrella, treple, electrical safety shoes, small tools box, reflect able jacket, rain coat. 1 - Rain Coat -30 NUMBER 2 - Umbrella -11 NUMBER 3 - Tool Box (48*23*21) -2 NUMBER 4 - Refractable Safety Jacket -22 NUMBER 5 - Conservator Tank Safety Cap -22 NUMBER 6 - Safety Shoe -18 PAIR	OTM National	SE/DGM	Own Fund	150,000.00	04-OCT-22	25-OCT-22	15-NOV-22	22-NOV-22	29-NOV-22	20-DEC-22	77 days	18-FEB-23
Total					150,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, Workshop													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-SS/22-23/041	Procurement of Various materials purchase for burnt & old distribution transformer 1 - Transformer Tank Cover Gasket (12 mm x 8 mm) -2000 FEET 2 - ICA Ghum -100 KILOGRAM 3 - Oil temperature indicator (OTI) -200 NUMBER 4 - Silica gel breather cap with gasket -100 SET 5 - Workshop Equipment -10 LOT 6 - Support wood -50 cft	RFQM National	HOPE	Own Fund	500,000.00	04-OCT-22	14-OCT-22	14-OCT-22	15-OCT-22	15-OCT-22	22-OCT-22	18 days	06-DEC-22
G/SE-SS/22-23/043	Procurement of Transformer HT/LT bushing insulator 1 - Bushing Insulator (H.T) -1 LOT 2 - Bushing Insulator (L T) -1 LOT	OTM National	SE/DGM	Own Fund	1,000,000.00	08-AUG-22	29-AUG-22	19-SEP-22	26-SEP-22	03-OCT-22	24-OCT-22	77 days	22-JAN-23
G/SE-SS/22-23/044	Procurement of Transformer Conservator Tank 1 - Conservator Tank -100 NUMBER	OTM National	SE/DGM	Own Fund	850,000.00	22-AUG-22	12-SEP-22	03-OCT-22	10-OCT-22	17-OCT-22	07-NOV-22	77 days	06-JAN-23
G/SE-SS/22-23/045	Procurement of Tyre-Tube for Boom truck No. Dhaka Metro sha-11-0044, 0097, 07-0158, 07-0154, Pick up no-11-6570, 11-6568, Forklift & centrifuging machine. 1 - Tyre with tubes -8 NUMBER 2 - Car Tyre -6 NUMBER	OTM National	HOPE	Own Fund	700,000.00	05-SEP-22	26-SEP-22	17-OCT-22	24-OCT-22	31-OCT-22	21-NOV-22	77 days	19-FEB-23
Total					3,050,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Total APP amount of Office of Superintending Engineer, System Services	9,507,000.00
Total APP amount of Chief Engineer, Grid	53,037,860.00

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Chief Engineer, NOCS, Central

Office of Chief Engineer, NOCS, Central													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/CE-NOCS(Central)/22-23/007	Purchase of Uniform & Liveries for Staff 1 - Uniform & Liveries -1 LOT	RFQM National	CE/GM	Own Fund	60,000.00	02-NOV-22	12-NOV-22	12-NOV-22	13-NOV-22	13-NOV-22	20-NOV-22	18 days	10-DEC-22
G/CE-NOCS(Central)/22-23/003	Procurement of Stationary 1 - Stationery -1 LOT	RFQM National	ED	Own Fund	200,000.00	02-JUL-22	12-JUL-22	12-JUL-22	13-JUL-22	13-JUL-22	20-JUL-22	18 days	09-AUG-22
Total					260,000.00								
Total APP amount of Office of Chief Engineer, NOCS, Central												260,000.00	

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, NOCS, Banglabazar

Office of Superintending Engineer, NOCS, Banglabazar													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Banglabazar)/2 2.23/002	Stationary Goods Purchase 1 - Printing related. -1 LOT	RFQM National	CE/GM	Own Fund	60,000.00	01-AUG-22	11-AUG-22	11-AUG-22	12-AUG-22	12-AUG-22	19-AUG-22	18 days	18-OCT-22
G/SE-NOCS (Banglabazar)/2 2.23/003	Computer Consumable Expenses 1 - Printer Toner -18 EACH	RFQM National	SE/DGM	Own Fund	36,000.00	01-SEP-22	11-SEP-22	11-SEP-22	12-SEP-22	12-SEP-22	19-SEP-22	18 days	19-OCT-22
G/SE-NOCS (Banglabazar)/2 2.23/004	Furniture & Fixture 1 - Furniture & Fixtures -1 LOT	OTM National	SE/DGM	Own Fund	100,000.00	01-OCT-22	22-OCT-22	12-NOV-22	19-NOV-22	26-NOV-22	17-DEC-22	77 days	17-MAR-23
Total					196,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Banglabazar													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Banglabazar)/22-23/006	Purchasing of Computer Hardware, Software and Computer Peripherals 1 - Desktop computer -2 NUMBER 2 - Computer Printer (Ink Jet) -1 NUMBER 3 - LED Monitor -2 NUMBER 4 - Scanner -1 NUMBER	OTM National	SE/DGM	Own Fund	270,000.00	12-AUG-22	02-SEP-22	23-SEP-22	30-SEP-22	07-OCT-22	28-OCT-22	77 days	26-JAN-23
G/SE-NOCS (Banglabazar)/22-23/007	Uniforms & Liveries 1 - Uniforms and Liveries -1 LOT	OTM National	SE/DGM	Own Fund	400,000.00	01-NOV-22	22-NOV-22	13-DEC-22	20-DEC-22	27-DEC-22	17-JAN-23	77 days	02-APR-23
G/SE-NOCS (Banglabazar)/22-23/008	Purchasing of LT Bushing Rod, HT Bushing Rod 12, Copper Socket different size, Termination Kit 1 - Transformer Bushing Rod (LT) -20 NUMBER 2 - Transformer Bushing Rod (HT) -20 NUMBER 3 - Lug For 300 sq. mm Copper Conductor -20 NUMBER 4 - Lug For Copper Conductor (For 95 Sq. mm) -200 NUMBER 5 - Lug For Copper Conductor (For 185 Sq. Mm) -30 NUMBER 6 - Termination kit box (indoor) for 11KV 3c XPLE Cu. 185mm2 -20 SET 7 - 11KV Drop Out Fuse Cut Out (DOFC) With 20 Amps Fuse Element(1 set = 3 nos) -6 SET	OTM National	SE/DGM	Own Fund	205,600.00	01-DEC-22	22-DEC-22	12-JAN-23	19-JAN-23	26-JAN-23	16-FEB-23	77 days	17-MAY-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Banglabazar													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Banglabazar)/2 2.23/009	Procurement of Stationeries 1 - Stationery -1 LOT	OTM National	SE/DGM	Own Fund	250,000.00	05-SEP-22	26-SEP-22	17-OCT-22	24-OCT-22	31-OCT-22	21-NOV-22	77 days	19-FEB-23
Total					1,125,600.00								

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Bangshal													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Banglabazar)/22-23/010	Stationery Expenses 1 - Laser Printer with additional Toner -12 EACH 2 - Printer Toner -18 EACH 3 - Pen Drive -2 EACH 4 - New connection book -2200 EACH 5 - Toilet air freshener -12 EACH 6 - Aerosol / Insect Killer -15 EACH 7 - Toilet Cleaner -15 EACH 8 - Hand wash (Big) -6 EACH 9 - Air Freshner -2 DOZEN 10 - Cloth Duster -5 DOZEN 11 - Pencill -2 DOZEN 12 - Marker Pen -1 DOZEN 13 - Pen -15 DOZEN 14 - White Paper- A4 -60 Bundle	OTM National	SE/DGM	Own Fund	261,010.00	25-AUG-22	15-SEP-22	06-OCT-22	13-OCT-22	20-OCT-22	10-NOV-22	77 days	08-FEB-23
G/SE-NOCS (Banglabazar)/22-23/012	Uniforms and Liveries 1 - Shirt (Male) -130 SET 2 - Brake shoe-Rear -33 SET 3 - Full Pant (Male) -66 SET	OTM National	SE/DGM	Own Fund	249,000.00	10-NOV-22	01-DEC-22	22-DEC-22	29-DEC-22	05-JAN-23	26-JAN-23	77 days	26-APR-23
G/SE-NOCS (Banglabazar)/22-23/013	Vehicles and Transportation Vehicles No:11-9496 And 13-3607 1 - Tyre with tubes -5 SET	RFQM National	SE/DGM	Own Fund	90,000.00	05-OCT-22	15-OCT-22	15-OCT-22	16-OCT-22	16-OCT-22	23-OCT-22	18 days	12-NOV-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Bangshal													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Banglabazar)/2 2-23/014	Computer Hardware, Software 1 - Desktop computer -1 NUMBER 2 - Off-line UPS (1000 VA) -10 NUMBER 3 - Scanner -1 NUMBER	OTM National	SE/DGM	Own Fund	190,000.00	12-OCT-22	02-NOV-22	23-NOV-22	30-NOV-22	07-DEC-22	28-DEC-22	77 days	28-MAR-23
Total					790,010.00								

Total APP amount of Office of Superintending Engineer, NOCS, Banglabazar	2,111,610.00
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Office of Superintending Engineer, NOCS, Bashaboo

Office of Superintending Engineer, NOCS, Bashaboo													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Bashaboo)/22- 23/002	Purchase of Stationary Item 1 - White Paper- A4 -88 EACH 2 - Cloth Duster -200 EACH 3 - Pen -40 NUMBER	RFQM National	SE/DGM	Own Fund	50,000.00	01-DEC-22	11-DEC-22	11-DEC-22	12-DEC-22	12-DEC-22	19-DEC-22	18 days	17-FEB-23
Total					50,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Banasree													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Bashaboo)/22- 23/005	Uniform & Liveries for the Technical Team 1 - Uniform & Liveries -50 LOT	OTM National	SE/DGM	Own Fund	400,000.00	10-OCT-22	31-OCT-22	21-NOV-22	28-NOV-22	05-DEC-22	26-DEC-22	77 days	26-MAR-23
G/SE-NOCS (Bashaboo)/22- 23/006	Safety Tools & Equipment for Technical Team 1 - Safety vest -20 NUMBER 2 - Safety Shoe -40 PAIR	OTM National	SE/DGM	Own Fund	100,000.00	10-NOV-22	01-DEC-22	22-DEC-22	29-DEC-22	05-JAN-23	26-JAN-23	77 days	26-APR-23
G/SE-NOCS (Bashaboo)/22- 23/007	Supply of Store materials 1 - 11 kV DOFC(30 A) -25 NUMBER 2 - Crimpit 100/100 -1000 NUMBER 3 - Lug For Copper Conductor (For 185 Sq. Mm) -1000 NUMBER	OTM National	SE/DGM	Own Fund	445,000.00	05-JAN-23	26-JAN-23	16-FEB-23	23-FEB-23	02-MAR-23	23-MAR-23	77 days	21-JUN-23
G/SE-NOCS (Bashaboo)/22-2 3/008	Supply of Stationaries 1 - Cloth Duster -100 EACH 2 - Register Khata -12 NUMBER 3 - Aerosol / Insect Killer -25 NUMBER 4 - White Paper- A4 -100 Bundle 5 - Offset Paper -50 BOX	RFQM National	CE/GM	Own Fund	99,900.00	04-SEP-22	14-SEP-22	14-SEP-22	15-SEP-22	15-SEP-22	22-SEP-22	18 days	22-OCT-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Banasree													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Bashaboo)/22- 23/009	Supply of Cleaning Accessories 1 - Office/Premises Cleaning Expenses -200 LOT	OTM National	SE/DGM	Own Fund	100,000.00	10-AUG-22	31-AUG-22	21-SEP-22	28-SEP-22	05-OCT-22	26-OCT-22	77 days	24-JAN-23
G/SE-NOCS (Bashaboo)/22- 23/011	Tyre, Tubes & Accessories for Vehicle 1 - Tyre with tubes -5 SET	RFQM National	HOPE	Own Fund	200,000.00	06-APR-23	16-APR-23	16-APR-23	17-APR-23	17-APR-23	24-APR-23	18 days	23-JUN-23
G/SE-NOCS (Bashaboo)/22- 23/012	Supply of Printer Cartridge, Toner & Ribbons 1 - Printer Toner -60 NUMBER	OTM National	SE/DGM	Own Fund	300,000.00	16-OCT-22	06-NOV-22	27-NOV-22	04-DEC-22	11-DEC-22	01-JAN-23	77 days	01-APR-23
G/SE-NOCS (Bashaboo)/22- 23/013	Supply of Billing Books 1 - Electricity bill form -200 NUMBER	RFQM National	CE/GM	Own Fund	100,000.00	21-AUG-22	31-AUG-22	31-AUG-22	01-SEP-22	01-SEP-22	08-SEP-22	18 days	07-NOV-22
Total					1,744,900.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Bashaboo													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Bashaboo)/22- 23/015	Supply of office furniture (Chair, Table, Sofa, File Cabinet, Almirah) 1 - Executive Chair -4 NUMBER	OTM National	SE/DGM	Own Fund	200,000.00	31-AUG-22	21-SEP-22	12-OCT-22	19-OCT-22	26-OCT-22	16-NOV-22	77 days	14-FEB-23
G/SE-NOCS (Bashaboo)/22- 23/016	Uniforms and Liveries Supply to Employees of XEN Bashaboo 1 - Uniform & Liveries -40 LOT	OTM National	SE/DGM	Own Fund	400,000.00	31-JAN-23	21-FEB-23	14-MAR-23	21-MAR-23	28-MAR-23	18-APR-23	77 days	17-JUL-23
G/SE-NOCS (Bashaboo)/22- 23/017	Supply of Printing Item 1 - Books -20 NUMBER	RFQM National	CE/GM	Own Fund	100,000.00	01-SEP-22	11-SEP-22	11-SEP-22	12-SEP-22	12-SEP-22	19-SEP-22	18 days	18-NOV-22
G/SE-NOCS (Bashaboo)/22- 23/018	Supply of Toner for Printer 1 - Printer Toner -20 NUMBER	OTM National	SE/DGM	Own Fund	200,000.00	01-NOV-22	22-NOV-22	13-DEC-22	20-DEC-22	27-DEC-22	17-JAN-23	77 days	17-APR-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Bashaboo													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Bashaboo)/22- 23/019	Tyre and Tube Supply for different Vehicles Under NOCS Bashaboo 1 - Tyre and Tube Supply for different Vehicles Under NOCS Bashaboo -8 EACH	RFQM National	HOPE	Own Fund	200,000.00	01-DEC-22	11-DEC-22	11-DEC-22	12-DEC-22	12-DEC-22	19-DEC-22	18 days	17-FEB-23
G/SE-NOCS (Bashaboo)/22- 23/020	Supply of Store Materials 1 - 11 kV Drop-Out Fuse Cut Out (DOFC) With 50 Amps Fuse Element -10 NUMBER	OTM National	SE/DGM	Own Fund	500,000.00	01-NOV-22	22-NOV-22	13-DEC-22	20-DEC-22	27-DEC-22	17-JAN-23	77 days	17-APR-23
G/SE-NOCS (Bashaboo)/22- 23/021	Supply of Tools and Safety Equipment for Technical Team 1 - Heavy duty torch -40 NUMBER	OTM National	SE/DGM	Own Fund	200,000.00	01-JAN-23	22-JAN-23	12-FEB-23	19-FEB-23	26-FEB-23	19-MAR-23	77 days	17-JUN-23
G/SE-NOCS (Bashaboo)/22- 23/023	Supply of Stationary Item 1 - Cloth Duster -20 EACH	RFQM National	CE/GM	Own Fund	100,000.00	01-DEC-21	11-DEC-21	11-DEC-21	12-DEC-21	12-DEC-21	19-DEC-21	18 days	08-JAN-22
Total					1,900,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Bashaboo	3,694,900.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, NOCS, Lalbag

Office of Executive Engineer, NOCS, Kamrangirchar													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Lalbag)/22-23/ 004	New Connection Books and Related Items. 1 - New connection book -3750 NUMBER	RFQM National	ED	Own Fund	150,000.00	15-JUL-22	25-JUL-22	25-JUL-22	26-JUL-22	26-JUL-22	02-AUG-22	18 days	22-AUG-22
G/SE-NOCS (Lalbag)/22-23/0 05	Purchase of Official Furniture's. 1 - Executive Chair -2 NUMBER 2 - File Cabinet -1 NUMBER 3 - Computer Table -1 NUMBER 4 - Table (Large) -2 NUMBER 5 - Visitor Chair -5 NUMBER	OTM National	SE/DGM	Own Fund	150,000.00	15-AUG-22	05-SEP-22	26-SEP-22	03-OCT-22	10-OCT-22	31-OCT-22	77 days	29-JAN-23
G/SE-NOCS (Lalbag)/22-23/ 006	Uniforms and Liveries for Staff Usage. 1 - Uniforms and Liveries -1 LOT	OTM National	SE/DGM	Own Fund	200,000.00	25-JAN-23	15-FEB-23	08-MAR-23	15-MAR-23	22-MAR-23	12-APR-23	77 days	11-JUL-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Kamrangirchar													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Talbag)/22-23/007	Store item Purchasing which is not available in central store. 1 - Rubberized Gasket(L.T) -550 NUMBER 2 - Rubber Bush (H.T) -125 NUMBER 3 - Rubber Bush (L.T) -500 NUMBER 4 - Rubberized Gasket(H.T) -100 NUMBER 5 - PIB Tape -15 NUMBER 6 - Transformer Bushing Rod (HT) -50 NUMBER 7 - Transformer Bushing Rod (LT) -100 NUMBER 8 - Crimpit 100/100 -150 NUMBER 9 - Lug For Copper Conductor (For 185 Sq. Mm) -150 NUMBER 10 - Fuse wire -8 ROLL 11 - 11KV Drop Out Fuse Cut Out (DOFC) With 20 Amps Fuse Element(1 set = 3 nos) -50 SET	OTM National	CE/GM	Own Fund	750,000.00	10-OCT-22	31-OCT-22	21-NOV-22	28-NOV-22	05-DEC-22	26-DEC-22	77 days	26-MAR-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Kamrangirchar													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Labag)/22-23/008	Stationary Items for Office use	OTM National	SE/DGM	Own Fund	150,000.00	15-AUG-22	05-SEP-22	26-SEP-22	03-OCT-22	10-OCT-22	31-OCT-22	77 days	30-DEC-22
	1 - Register-40Size -12 EACH												
	2 - Dish Washer (Powder) -20 KILOGRAM												
	3 - Wheel Powder -50 KILOGRAM												
	4 - Full jaru -5 NUMBER												
	5 - Punch Machine (Single) -5 NUMBER												
	6 - Toilet Cleaner -50 NUMBER												
	7 - Cloth Duster -50 NUMBER												
	8 - Consumer ledger book -5 NUMBER												
	9 - Store Ledger Book -10 NUMBER												
	10 - Stapler Pin Remover -20 NUMBER												
	11 - Stapler heavy -2 NUMBER												
	12 - Stamp Pad -20 NUMBER												
	13 - Punch Machine (Double) -10 NUMBER												
	14 - Double Punch Box File -60 NUMBER												
	15 - File Board -135 NUMBER												
	16 - Pencill -10 NUMBER												
	17 - Scale -6 NUMBER												
	18 - Aerosol / Insect Killer -24 NUMBER												
	19 - Air Freshner -12 NUMBER												
	20 - Soap -120 NUMBER												
	21 - Plastic File (Punch) -100 NUMBER												
	22 - Shawlar Jaru -12 NUMBER												
	23 - File Cover (Paper) -100 NUMBER												
	24 - Plastic File (Clip) -50 NUMBER												
	25 - Marker Pen -30 NUMBER												
	26 - Hand wash -50 NUMBER												
	27 - Register Khata -40 NUMBER												
	28 - Log book -30 NUMBER												
	29 - Goods return book -5 NUMBER												
	30 - Disconnection notice book -10 NUMBER												
	31 - HT Meter Reading Book -6 NUMBER												
	32 - Stapler -10 NUMBER												
	33 - Toilet Tissue Paper -100 ROLL												
	34 - Pen -50 DOZEN												
	35 - Book Change Form Size 11" x 8.5" -5 Bundle												
	36 - Bleaching Powder -20 BAG												
37 - Stapler Pin -50 BOX													
38 - Offset Paper -50 BOX													
39 - Jams clip -10 BOX													

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Kamrangirchar													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Lalbag)/22-23/ 009	Toner for office Printer, Cartridge for Prepaid Card Printer. 1 - Printer Toner -1 LOT	RFQM National	ED	Own Fund	124,000.00	10-AUG-22	20-AUG-22	20-AUG-22	21-AUG-22	21-AUG-22	28-AUG-22	18 days	17-SEP-22
Total					1,524,000.00								

Office of Executive Engineer, NOCS, Lalbag													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Lalbag													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Lalbag)/22-23/011	Purchase of Stationary for FY2022-2023 for NOCS Lalbag	OTM National	SE/DGM	Own Fund	200,000.00	01-NOV-22	22-NOV-22	13-DEC-22	20-DEC-22	27-DEC-22	17-JAN-23	77 days	18-MAR-23
	1 - Register-40Size -10 EACH												
	2 - Wheel Powder -50 KILOGRAM												
	3 - ICA Ghum -5 KILOGRAM												
	4 - Record File -10 NUMBER												
	5 - Full jaru -24 NUMBER												
	6 - Air Freshner -25 NUMBER												
	7 - Goods return book -5 NUMBER												
	8 - Log book -10 NUMBER												
	9 - Toilet Cleaner -25 NUMBER												
	10 - HT Meter Reading Book -10 NUMBER												
	11 - File Cover (Paper) -300 NUMBER												
	12 - Hand wash -30 NUMBER												
	13 - Basket (Small) -20 NUMBER												
	14 - Tissue Box -50 NUMBER												
	15 - Calculator -5 NUMBER												
	16 - Stapler -10 NUMBER												
	17 - Marker Pen -10 NUMBER												
	18 - Aerosol / Insect Killer -20 NUMBER												
	19 - Floor Cleaner -25 NUMBER												
	20 - Shawlar Jaru -12 NUMBER												
	21 - Energy Bulb -10 NUMBER												
	22 - LED Tube Light with Fitting -20 NUMBER												
	23 - Water Filter -1000 NUMBER												
	24 - Register - 30 -5 NUMBER												
	25 - Register Book - 20 -5 NUMBER												
	26 - File Board -50 NUMBER												
	27 - Plastic File (Clip) -100 NUMBER												
	28 - Hand Sanitizer -24 NUMBER												
	29 - Punch Machine (Single) -10 NUMBER												
	30 - Punch Machine (Double) -10 NUMBER												
	31 - Register Book - 32 -5 NUMBER												
	32 - Register Khata -10 NUMBER												
	33 - Ring File 1.5 inch -20 NUMBER												
	34 - Soap -70 NUMBER												
	35 - Stapler Pin Remover -10 NUMBER												
	36 - Floor Mat -10 NUMBER												
	37 - Disconnection notice book -10 NUMBER												
	38 - Toilet Tissue Paper -100 ROLL												
	39 - Pen -20 DOZEN												
	40 - Book Change Form Size 11" x 8.5" -5 Bundle												

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Lalbag													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Lalbag)/22-23/ 013	Liveries Purchase for NOCS Lalbag Employees for FY2022-2022 1 - Uniform & Liveries -1 LOT	OTM National	SE/DGM	Own Fund	200,000.00	01-FEB-23	22-FEB-23	15-MAR-23	22-MAR-23	29-MAR-23	19-APR-23	77 days	18-JUL-23
G/SE-NOCS (Lalbag)/22-23/ 014	Purchase of Furniture and Fixture of NOCS Lalbag Office 1 - Furniture & Fixtures -1 LOT	RFQM National	CE/GM	Own Fund	75,000.00	01-DEC-22	11-DEC-22	11-DEC-22	12-DEC-22	12-DEC-22	19-DEC-22	18 days	18-JAN-23
G/SE-NOCS (Lalbag)/22-23/ 015	Purchase of various toners for official usage 1 - Printer Toner -25 NUMBER	RFQM National	SE/DGM	Own Fund	50,000.00	01-AUG-22	11-AUG-22	11-AUG-22	12-AUG-22	12-AUG-22	19-AUG-22	18 days	03-SEP-22
G/SE-NOCS (Lalbag)/22-23/016	Purchase of various spare parts which are not available in the central store 1 - Oil seal -300 EACH 2 - Lug For Copper Conductor (For 185 Sq. Mm) -300 NUMBER 3 - Cable Socket 95mm2 -100 NUMBER 4 - 120 sq-mm Cu Lug/ Socket -200 NUMBER 5 - Rubber Bush (H.T) -300 NUMBER 6 - Lug For 300 sq. mm Copper Conductor -55 NUMBER 7 - Washer - 07328400 -300 NUMBER 8 - Rubber Bush (L.T) -150 NUMBER	OTM National	SE/DGM	Own Fund	200,000.00	24-JUL-22	14-AUG-22	04-SEP-22	11-SEP-22	18-SEP-22	09-OCT-22	77 days	07-JAN-23
Total					725,000.00								
Total APP amount of Office of Superintending Engineer, NOCS, Lalbag											2,249,000.00		

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, NOCS, Motijheel

Office of Executive Engineer, NOCS, Motijheel													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Motijheel)/22-23/002	অর্থ বছর ২০২২-২৩ এ কর্মচারীদের পোশাক/ইউনিফর্ম ক্রয় 1 - Uniform & Liveries -32 NUMBER	RFQM National	ED	Own Fund	200,000.00	05-DEC-22	15-DEC-22	15-DEC-22	16-DEC-22	16-DEC-22	23-DEC-22	18 days	23-MAR-23
G/SE-NOCS (Motijheel)/22-23/004	কারিগরি দলের যন্ত্রপাতি,ক্লিপ অন মিটার ও নিরাপত্তা ইকুইপমেন্ট ক্রয়। 1 - Three Phase Clip On Power Measuring Meter -4 NUMBER 2 - Helmet -25 NUMBER 3 - Cutting pliers -2 NUMBER 4 - Screw Driver 8" (Star) -2 NUMBER 5 - High Press Machine (Hydraulic) -1 NUMBER 6 - 11 KV Hot Stick -1 NUMBER	RFQM National	CE/GM	Own Fund	99,500.00	03-NOV-22	13-NOV-22	13-NOV-22	14-NOV-22	14-NOV-22	21-NOV-22	18 days	21-DEC-22

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Motijheel													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Motijheel)/22-23/005	অফিস স্টেশনারী মালামাল 1 - File Cover (Paper) -1000 NUMBER 2 - Goods return book -10 NUMBER 3 - New connection book -1250 NUMBER 4 - Requisition Book -10 NUMBER 5 - Gate pass Book -10 NUMBER 6 - Meter Reading Book -40 NUMBER 7 - Meter Installation Book -140 NUMBER 8 - Paper Seal Book -300 NUMBER 9 - Register Book - 20 -20 NUMBER 10 - Register Book - 12 -80 NUMBER 11 - Register Book - 32 -80 NUMBER 12 - White Paper- A4 -60 Bundle	RFQM National	ED	Own Fund	198,220.00	17-NOV-22	27-NOV-22	27-NOV-22	28-NOV-22	28-NOV-22	05-DEC-22	18 days	05-MAR-23
G/SE-NOCS (Motijheel)/22-23/006	ডিস্ট্রিবিউশন লাইন জরুরী সংরক্ষণ কাজের মালামাল যেগুলো সেন্ট্রাল স্টোরে নাই। 1 - Heat Shrink Termination -20 NUMBER 2 - Crimpit 100/100 -200 NUMBER	RFQM National	SE/DGM	Own Fund	48,000.00	28-DEC-22	07-JAN-23	07-JAN-23	08-JAN-23	08-JAN-23	15-JAN-23	18 days	02-FEB-23
G/SE-NOCS (Motijheel)/22-23/007	Computer Consumable (Toner & Ribbons) 1 - Printer Toner -20 NUMBER 2 - Laser Printer with additional Toner -3 NUMBER 3 - Printer Toner 2500 Amps -12 NUMBER	RFQM National	CE/GM	Own Fund	100,000.00	15-NOV-22	25-NOV-22	25-NOV-22	26-NOV-22	26-NOV-22	03-DEC-22	18 days	21-DEC-22
Total					645,720.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Mugdapara													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Motijheel)/22-2 3/009	Uniform for Employees 1 - Uniform & Liveries -1 LOT	RFQM National	HOPE	Own Fund	230,000.00	23-OCT-22	02-NOV-22	02-NOV-22	03-NOV-22	03-NOV-22	10-NOV-22	18 days	09-JAN-23
G/SE-NOCS (Motijheel)/22-2 3/011	Expenses for purchase of tonner and printing peripherals 1 - Printer Toner Printronix Printer -7 NUMBER 2 - Printer Toner NYLON PRINTER RIBBON -12 NUMBER 3 - Printer Toner -12 NUMBER	RFQM National	ED	Own Fund	99,500.00	13-NOV-22	23-NOV-22	23-NOV-22	24-NOV-22	24-NOV-22	01-DEC-22	18 days	19-DEC-22
G/SE-NOCS (Motijheel)/22-2 3/012	Procurement of Stationary Goods 1 - Stationery -1 LOT	RFQM National	HOPE	Own Fund	160,000.00	12-FEB-23	22-FEB-23	22-FEB-23	23-FEB-23	23-FEB-23	02-MAR-23	18 days	16-APR-23
Total					489,500.00								

Total APP amount of Office of Superintending Engineer, NOCS, Motijheel	1,135,220.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, NOCS, Narinda

Office of Superintending Engineer, NOCS, Narinda													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Narinda)/22-23/001	Stationery Purchase 1 - Calculator -2 EACH 2 - Khaki Envelopes -50 EACH 3 - Pen -120 EACH 4 - File Cover (Paper) -30 EACH 5 - Toilet Tissue Paper -30 EACH 6 - Envelope (Large) -50 EACH 7 - Envelope (Small) -50 EACH 8 - White Paper- A4 -25 EACH 9 - Register Khata -10 EACH 10 - Battery 12V -50 EACH 11 - Cloth Duster -25 EACH 12 - Plastic File (Punch) -40 EACH 13 - Double Punch Box File -100 EACH 14 - Guard file 3 inch -100 EACH 15 - Ring File 1.5 inch -60 EACH 16 - Pencill -10 EACH 17 - Tissue Box -20 EACH 18 - Marker Pen -5 EACH 19 - Pencil Battery (AA) -50 EACH 20 - Printer Toner -10 EACH 21 - Tag Paper -2 DOZEN	RFQM National	SE/DGM	Own Fund	49,600.00	01-SEP-22	11-SEP-22	11-SEP-22	12-SEP-22	12-SEP-22	19-SEP-22	18 days	19-OCT-22
G/SE-NOCS (Narinda)/22-23/004	Water Purify Machine 1 - Water Filter -1 EACH 2 - Spare parts for Water Filter -1 EACH 3 - Water Proof Magestic Impregnated tape (5X9) mm -1 EACH	RFQM National	SE/DGM	Own Fund	50,000.00	01-AUG-22	11-AUG-22	11-AUG-22	12-AUG-22	12-AUG-22	19-AUG-22	18 days	18-SEP-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, NOCS, Narinda													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Narinda)/22-23 /019	Procurement of Tyres for Double Cabin Pickup (Dhaka Metro-Tha-13-3288) of NOCS Swamibag 1 - Tyre with tubes -4 SET	RFQM National	ED	Own Fund	100,000.00	15-MAR-23	25-MAR-23	25-MAR-23	26-MAR-23	26-MAR-23	02-APR-23	18 days	17-MAY-23
Total					199,600.00								

Office of Executive Engineer, NOCS, Narinda													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Narinda)/22-23 /005	Toner ribbon ect 1 - Laser Printer with additional Toner -25 NUMBER 2 - Printer Toner -20 NUMBER	OTM National	SE/DGM	Own Fund	280,000.00	03-AUG-22	24-AUG-22	14-SEP-22	21-SEP-22	28-SEP-22	19-OCT-22	77 days	18-DEC-22
G/SE-NOCS (Narinda)/22-23 /006	Uniform & Liveries 1 - Rain Coat -10 NUMBER 2 - Uniforms and Liveries -1 LOT	OTM National	SE/DGM	Own Fund	270,000.00	05-SEP-22	26-SEP-22	17-OCT-22	24-OCT-22	31-OCT-22	21-NOV-22	77 days	20-JAN-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Narinda													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Narinda)/22-23/007	stationary supply 1 - Cloth Duster -100 KILOGRAM 2 - Toilet Cleaner -25 NUMBER 3 - Meter Card -500 NUMBER 4 - Air Freshner -20 NUMBER 5 - Plastic File (Clip) -500 NUMBER 6 - LED Tube Light (4'*18 Watt) -20 NUMBER 7 - Exhaust Fan -10 NUMBER 8 - Pencil Battery (AA) -100 NUMBER 9 - Record File -500 NUMBER 10 - File tag suta -100 NUMBER 11 - Double Clip File -500 NUMBER 12 - Tissue Box -200 NUMBER 13 - Pen -50 NUMBER 14 - Hand Wash (Small) -100 NUMBER 15 - Double Punch Box File -100 NUMBER 16 - Toilet Tissue Paper -200 ROLL 17 - Fans -10 SET 18 - White Paper- A4 -40 Bundle	OTM National	SE/DGM	Own Fund	300,000.00	03-JUL-22	24-JUL-22	14-AUG-22	21-AUG-22	28-AUG-22	18-SEP-22	77 days	17-NOV-22

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Narinda														
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract	
G/SE-NOCS (Narinda)/22-23/010	Store & Spare Purchase (Local)	OTM National	CE/GM	Own Fund	813,000.00	11-OCT-22	01-NOV-22	22-NOV-22	29-NOV-22	06-DEC-22	27-DEC-22	77 days	26-JAN-23	
	1 - Electrical Tester and voltage detector -5 NUMBER													
	2 - Clamp Type Ammeter (0-1000A) -2 NUMBER													
	3 - Safety goggles -10 NUMBER													
	4 - Crimpit 100/100 -200 NUMBER													
	5 - Pliers 10" -10 NUMBER													
	6 - Lug For Copper Conductor (For 95 Sq. mm) -500 NUMBER													
	7 - 11 KV Hot Stick -1 NUMBER													
	8 - CPTE Compressor- Art no L.T 530,134/37 kV XF Bushing -1 NUMBER													
	9 - Safety Belt -10 NUMBER													
	10 - Conservator Tank Safety Cap -20 NUMBER													
	11 - Clamp Type Ammeter (0-400A) -5 NUMBER													
	12 - PIB Tape -50 NUMBER													
	13 - Noose Pliers -5 NUMBER													
	14 - Cutting pliers -20 NUMBER													
	15 - 250/500/1000/2500/5000 Volt Digital Insulation Tester -1 NUMBER													
	16 - 11 KV Hot Stick Large -1 NUMBER													
	17 - Lug For Copper Conductor (For 185 Sq. Mm) -100 NUMBER													
	18 - Connector KSU-23 -100 NUMBER													
	19 - Slide wrench 12" -5 NUMBER													
	20 - Torque Wrench -10 NUMBER													
	21 - Earthing Set (Wire, GI Pipe) for RMU Earthing -1 SET													
	22 - 11KV Drop Out Fuse Cut Out (DOFC) With 20 Amps Fuse Element(1 set = 3 nos) -20 SET													
Total					1,663,000.00									

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Swamibag													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Narinda)/22-23 /016	Uniforms and Liveries 1 - Uniforms and Liveries -1 LOT	OTM National	SE/DGM	Own Fund	330,000.00	01-NOV-22	22-NOV-22	13-DEC-22	20-DEC-22	27-DEC-22	17-JAN-23	77 days	17-APR-23
G/SE-NOCS (Narinda)/22-23 /018	Stationary items 1 - Stationery -1 LOT	RFQM National	CE/GM	Own Fund	100,000.00	01-DEC-22	11-DEC-22	11-DEC-22	12-DEC-22	12-DEC-22	19-DEC-22	18 days	09-JAN-23
Total					430,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Narinda	2,292,600.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, NOCS, Ramna

Office of Superintending Engineer, NOCS, Ramna													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Ramna)/22-23/ 002	Purchase of Computer Consumable Expenses 1 - Computer consumable Expenses -1 LOT	RFQM National	SE/DGM	Own Fund	50,000.00	19-OCT-22	29-OCT-22	29-OCT-22	30-OCT-22	30-OCT-22	06-NOV-22	18 days	06-DEC-22
G/SE-NOCS (Ramna)/22-23/ 004	Purchase of Stationery Expenses 1 - Stationery -1 LOT	RFQM National	SE/DGM	Own Fund	50,000.00	11-OCT-22	21-OCT-22	21-OCT-22	22-OCT-22	22-OCT-22	29-OCT-22	18 days	28-NOV-22
G/SE-NOCS (Ramna)/22-23/ 005	Purchase of Uniforms and Liveries 1 - Uniforms and Liveries -1 PIECE	RFQM National	SE/DGM	Own Fund	50,000.00	03-JAN-23	13-JAN-23	13-JAN-23	14-JAN-23	14-JAN-23	21-JAN-23	18 days	20-FEB-23
Total					150,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Rajarbag													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Ramna)/22-23/ 008	Uniforms 1 - Uniform & Liveries -1 LOT	OTM National	SE/DGM	Own Fund	200,000.00	01-SEP-22	22-SEP-22	13-OCT-22	20-OCT-22	27-OCT-22	17-NOV-22	77 days	15-FEB-23
G/SE-NOCS (Ramna)/22-23/ 009	Pre paid Meter card Pre paid meter Betray card Redar Slip printer 1 - Computer consumable Expenses -1 LOT	OTM National	SE/DGM	Own Fund	300,000.00	13-JUL-22	03-AUG-22	24-AUG-22	31-AUG-22	07-SEP-22	28-SEP-22	77 days	27-DEC-22
G/SE-NOCS (Ramna)/22-23/ 010	new Connection Book, Others Rag, Others Form 1 - Printing related. -1 LOT	RFQM National	CE/GM	Own Fund	100,000.00	01-AUG-22	11-AUG-22	11-AUG-22	12-AUG-22	12-AUG-22	19-AUG-22	18 days	18-SEP-22
G/SE-NOCS (Ramna)/22-23/ 011	Stationery 1 - Stationery -1 LOT	RFQM National	ED	Own Fund	125,000.00	01-AUG-22	11-AUG-22	11-AUG-22	12-AUG-22	12-AUG-22	19-AUG-22	18 days	18-SEP-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Rajarbag													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Ramna)/22-23/ 012	Computer Consumable Expenses 1 - Computer consumable Expenses -1 LOT	OTM National	SE/DGM	Own Fund	150,000.00		01-SEP-22	22-SEP-22	13-OCT-22	20-OCT-22	27-OCT-22	17-NOV-22	77 days 15-FEB-23
G/SE-NOCS (Ramna)/22-23/ 013	Store and Spare Purchase 1 - Construction Stores-Revenue -1 LOT	OTM National	SE/DGM	Own Fund	300,000.00		01-SEP-22	22-SEP-22	13-OCT-22	20-OCT-22	27-OCT-22	17-NOV-22	77 days 15-FEB-23
Total					1,175,000.00								

Office of Executive Engineer, NOCS, Ramna													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Ramna)/22-23/ 014	Procurement Of Stationary Expenses 1 - Stationery -1 PIECE	OTM National	SE/DGM	Own Fund	200,000.00		04-SEP-22	25-SEP-22	16-OCT-22	23-OCT-22	30-OCT-22	20-NOV-22	77 days 18-FEB-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Ramna													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Ramna)/22-23/ 015	Procurement's Of Uniforms and Liveries 1 - Uniforms and Liveries -1 LOT	OTM National	SE/DGM	Own Fund	250,000.00		09-OCT-22	30-OCT-22	20-NOV-22	27-NOV-22	04-DEC-22	77 days	25-MAR-23
G/SE-NOCS (Ramna)/22-23/ 016	Procurement's of Furniture & Fixtures for New Building 1 - Furniture & Fixtures -1 LOT	RFQM National	HOPE	Own Fund	399,600.00		19-SEP-22	29-SEP-22	29-SEP-22	30-SEP-22	07-OCT-22	18 days	05-JAN-23
G/SE-NOCS (Ramna)/22-23/ 019	Procurement's of Computer consumable Expenses 1 - Computer consumable Expenses -1 LOT	OTM National	SE/DGM	Own Fund	200,000.00		14-AUG-22	04-SEP-22	25-SEP-22	02-OCT-22	09-OCT-22	77 days	28-JAN-23
G/SE-NOCS (Ramna)/22-23/ 020	Procurement's of store and spare (Local) 1 - Associates Distribution Equipments -1 LOT	OTM National	SE/DGM	Own Fund	200,000.00		19-SEP-22	10-OCT-22	31-OCT-22	07-NOV-22	14-NOV-22	77 days	05-MAR-23
Total					1,249,600.00								

Total APP amount of Office of Superintending Engineer, NOCS, Ramna	2,574,600.00
Total APP amount of Chief Engineer, NOCS, Central	14,317,930.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Chief Engineer, NOCS, North

Office of Chief Engineer, NOCS, North													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/CE-NOCS(N orth)/22-23/001	ডেস্কটপ কম্পিউটার, হেভি ডিউটি লেজার জেট প্রিন্টার ও ইউপিএসসহ ক্রয় করা হবে। (কোড-১২৪১) 1 - Desktop computer -1 NUMBER 2 - Off-line UPS (1250 VA) -2 NUMBER 3 - Computer Printer (Ink Jet) -2 NUMBER	RFQM National	CE/GM	Own Fund	120,000.00	31-JAN-23	10-FEB-23	10-FEB-23	11-FEB-23	11-FEB-23	18-FEB-23	18 days	05-MAR-23
G/CE-NOCS(N orth)/22-23/003	প্রধান প্রকৌশলী ও অন্যান্য কর্মকর্তাদের জন্য আসবাবপত্র ক্রয় করা হবে (কোড-১২৪৩) 1 - Executive Chair -4 NUMBER 2 - Table (Large) -3 NUMBER	RFQM National	CE/GM	Own Fund	150,000.00	31-JAN-23	10-FEB-23	10-FEB-23	11-FEB-23	11-FEB-23	18-FEB-23	18 days	05-MAR-23
G/CE-NOCS(N orth)/22-23/004	এমপ্লয়ীদের পোষাক-পরিচ্ছদ (কোড-৭২৪৫) অর্থ বৎসর ২০২২-২০২৩ 1 - Uniforms and Liveries -9 LOT	RFQM National	CE/GM	Own Fund	90,000.00	31-JAN-23	10-FEB-23	10-FEB-23	11-FEB-23	11-FEB-23	18-FEB-23	18 days	05-MAR-23
G/CE-NOCS(N orth)/22-23/005	প্রধান প্রকৌশলী, এনওসিএস (নর্থ) দপ্তরের স্টেশনারী মালামাল (কোড-৭৩১৩) 1 - Stationery -1 LOT	RFQM National	ED	Own Fund	200,000.00	31-JAN-23	10-FEB-23	10-FEB-23	11-FEB-23	11-FEB-23	18-FEB-23	18 days	05-MAR-23
Total					560,000.00								
Total APP amount of Office of Chief Engineer, NOCS, North											560,000.00		

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, NOCS, Azimpur

Office of Superintending Engineer, NOCS, Azimpur													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Azimpur)/22-2 3/002	Printer Toner 1 - Printer Toner -12 NUMBER	RFQM National	CE/GM	Own Fund	36,000.00	12-SEP-22	22-SEP-22	22-SEP-22	23-SEP-22	23-SEP-22	30-SEP-22	18 days	29-NOV-22
G/SE-NOCS (Azimpur)/22-23/003	Stationary Expenses 1 - Cloth Duster -24 EACH 2 - Stapler -6 NUMBER 3 - Stamp Pad -6 NUMBER 4 - Toilet Cleaning Broom -6 NUMBER 5 - Floor Cleaning Mus Suta -4 NUMBER 6 - Marker Pen -6 NUMBER 7 - Tissue Box -30 NUMBER 8 - Aerosol / Insect Killer -6 NUMBER 9 - Hand wash -10 NUMBER 10 - Air Freshner -12 NUMBER 11 - Calculator -2 NUMBER 12 - File Board -200 NUMBER 13 - Soap -12 NUMBER 14 - Toilet Tissue Paper -24 ROLL 15 - Pen -20 DOZEN 16 - Offset Paper -40 BOX	RFQM National	CE/GM	Own Fund	48,770.00	20-SEP-22	30-SEP-22	30-SEP-22	01-OCT-22	01-OCT-22	08-OCT-22	18 days	07-DEC-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, NOCS, Azimpur													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Azimpur)/22-2 3/005	Supply of Tyre Tube of jeep No Dhaka Metro Gha-11-8558 1 - Tyre with tubes -1 Package	OTM National	CE/GM	Own Fund	150,000.00	18-JAN-23	08-FEB-23	01-MAR-23	08-MAR-23	15-MAR-23	05-APR-23	77 days	04-JUN-23
Total					234,770.00								

Office of Executive Engineer, NOCS, Azimpur													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Azimpur)/22-2 3/008	Computer Tonner and Accsesories 1 - Printer Toner -20 NUMBER	OTM National	CE/GM	Own Fund	80,000.00	07-AUG-22	28-AUG-22	18-SEP-22	25-SEP-22	02-OCT-22	23-OCT-22	77 days	22-DEC-22

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Azimpur													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Azimpur)/22-23/009	Printing And Stationary Goods 1 - Cloth Duster -48 EACH 2 - Hand wash -20 NUMBER 3 - Soap -12 NUMBER 4 - Floor Cleaner -6 NUMBER 5 - Tissue Box -24 NUMBER 6 - Aerosol / Insect Killer -4 NUMBER 7 - Stapler -2 NUMBER 8 - Stamp Pad -6 NUMBER 9 - Marker Pen -6 NUMBER 10 - Toilet Cleaner -18 NUMBER 11 - Air Freshner -10 NUMBER 12 - Calculator -4 NUMBER 13 - New connection book -1200 NUMBER 14 - Toilet Tissue Paper -36 ROLL 15 - Register Khata -4 PIECE 16 - Stapler Pin -35 BOX 17 - Offset Paper -28 BOX	OTM National	CE/GM	Own Fund	96,400.00	10-AUG-22	31-AUG-22	21-SEP-22	28-SEP-22	05-OCT-22	26-OCT-22	77 days	25-DEC-22
G/SE-NOCS (Azimpur)/22-23/010	Stores Item 1 - Heat Shrink Termination -20 NUMBER 2 - PIB Tape -25 NUMBER 3 - Fuse wire -1100 ROLL	OTM National	CE/GM	Own Fund	50,500.00	15-SEP-22	06-OCT-22	27-OCT-22	03-NOV-22	10-NOV-22	01-DEC-22	77 days	30-JAN-23

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Azimpur													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Azimpur)/22-2 3/011	Uniform & Liveries (NOCS AZIMPUR & NOCS Circle Azimpur) 1 - Uniforms and Liveries -22 LOT	OTM National	CE/GM	Own Fund	198,000.00	20-DEC-22	10-JAN-23	31-JAN-23	07-FEB-23	14-FEB-23	07-MAR-23	77 days	06-MAY-23
Total					424,900.00								

Office of Executive Engineer, NOCS, Paribag													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Azimpur)/22-2 3/013	NOCS Paribag দপ্তরের লিভারিস (পোষাক) ক্রয়। 1 - Uniforms and Liveries -1 LOT	OTM National	SE/DGM	Own Fund	350,000.00	27-APR-23	18-MAY-23	08-JUN-23	15-JUN-23	22-JUN-23	13-JUL-23	77 days	31-JUL-23
G/SE-NOCS (Azimpur)/22-2 3/016	NOCS Paribag দপ্তরের প্রিন্টিং এন্ড স্টেশনারী মালামাল সরবরাহ/ক্রয়। 1 - Computer consumable Expenses -1 LOT	OTM National	CE/GM	Own Fund	200,000.00	01-SEP-22	22-SEP-22	13-OCT-22	20-OCT-22	27-OCT-22	17-NOV-22	77 days	05-DEC-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Paribag													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Azimpur)/22-2 3/017	NOCS Paribag দপ্তরের কম্পিউটার টোনার ও কালি সরবরাহ/ক্রয়। 1 - Printing related. -1 LOT	OTM National	SE/DGM	Own Fund	150,000.00	01-SEP-22	22-SEP-22	13-OCT-22	20-OCT-22	27-OCT-22	17-NOV-22	77 days	05-DEC-22
Total					700,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Azimpur	1,359,670.00
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Office of Superintending Engineer, NOCS, Dhanmondi

Office of Superintending Engineer, NOCS, Dhanmondi													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Dhanmondi)/22 -23/020	এনওসিএস ধানমন্ডি দপ্তরের গাড়ি নং-ঢাকা মেট্রো-ঠ-১৩-৩৫৯৭ (সিঙ্গেল ক্যাব পিক-আপ) -এর জন্য টায়ার ক্রয়। 1 - Car Tyre -4 NUMBER	RFQM National	ED	Own Fund	100,000.00	20-NOV-22	30-NOV-22	30-NOV-22	01-DEC-22	01-DEC-22	08-DEC-22	18 days	22-JAN-23
Total					100,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Dhanmondi													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Dhanmondi)/22- 23/003	Stationary Expenses 1 - Stationery -1 NUMBER	OTM National	SE/DGM	Own Fund	100,000.00		04-OCT-22	15-NOV-22	22-NOV-22	29-NOV-22	20-DEC-22	77 days	19-JAN-23
G/SE-NOCS (Dhanmondi)/22- 23/004	uniform and liveries 1 - Uniforms and Liveries -1 LOT	OTM National	SE/DGM	Own Fund	260,000.00		13-NOV-22	25-DEC-22	01-JAN-23	08-JAN-23	29-JAN-23	77 days	15-MAR-23
G/SE-NOCS (Dhanmondi)/22- 23/009	Ribbon toner Curtis etc. purchase 1 - Computer consumable Expenses -1 LOT	OTM National	SE/DGM	Own Fund	150,000.00		10-AUG-22	31-AUG-22	21-SEP-22	28-SEP-22	26-OCT-22	77 days	25-NOV-22
G/SE-NOCS (Dhanmondi)/22- 23/010	store and spare purchase 1 - Construction Stores-Revenue -1 LOT 2 - Nuts & Bolts with washer Various size -1 LOT	RFQM National	ED	Own Fund	125,000.00		04-JAN-23	14-JAN-23	15-JAN-23	15-JAN-23	22-JAN-23	18 days	21-FEB-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Dhanmondi													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Dhanmondi)/22-23/012	Printing Expenses (New Connection Book, Meter Seal, Stock Book, Revenue Register, Meter Change Form, Tariff Change Form, Name/Address Change Form, Re-connection Form etc for NOCS Dhanmondi). 1 - Printing related. -1 LOT	RFQM National	HOPE	Own Fund	100,000.00	03-APR-23	13-APR-23	13-APR-23	14-APR-23	14-APR-23	21-APR-23	18 days	16-MAY-23
Total					735,000.00								

Office of Executive Engineer, NOCS, Jigatola													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Dhanmondi)/22-23/013	Stationary expenses for NOCS Jigatola 1 - Stationery -1 NUMBER	RFQM National	SE/DGM	Own Fund	150,000.00	01-FEB-23	11-FEB-23	11-FEB-23	12-FEB-23	12-FEB-23	19-FEB-23	18 days	21-MAR-23
G/SE-NOCS (Dhanmondi)/22-23/015	Uniform and liveries expenses for NOCS Jigatola 1 - Uniforms and Liveries -1 LOT	OTM National	SE/DGM	Own Fund	200,000.00	01-JAN-23	22-JAN-23	12-FEB-23	19-FEB-23	26-FEB-23	19-MAR-23	77 days	18-APR-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Jigatola													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Dhanmondi)/22 _23/017	Computer printer toner and postpaid billing printer ribbon for NOCS Zigatola 1 - Printer Toner -1 LOT	OTM National	SE/DGM	Own Fund	150,000.00	04-AUG-22	25-AUG-22	15-SEP-22	22-SEP-22	29-SEP-22	20-OCT-22	77 days	04-NOV-22
G/SE-NOCS (Dhanmondi)/22 _23/018	File cover, register books and other printing expenses for NOCS Zigatola 1 - Printing related. -1 LOT	RFQM National	SE/DGM	Own Fund	100,000.00	15-DEC-22	25-DEC-22	25-DEC-22	26-DEC-22	26-DEC-22	02-JAN-23	18 days	17-JAN-23
Total					600,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Dhanmondi											1,435,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, NOCS, Mogbazar

Office of Superintending Engineer, NOCS, Mogbazar													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Mogbazar)/22- 23/001	Supply of Printing and Stationery 1 - Stationery -1 NUMBER	OTM National	SE/DGM	Own Fund	50,000.00	01-SEP-22	22-SEP-22	13-OCT-22	20-OCT-22	27-OCT-22	17-NOV-22	77 days	01-JAN-23
Total					50,000.00								

Office of Executive Engineer, NOCS, Khilgaon													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Mogbazar)/22- 23/005	Supply of Stationery and Printing items 1 - Stationery -1 NUMBER	OTM National	CE/GM	Own Fund	200,000.00	01-SEP-22	22-SEP-22	13-OCT-22	20-OCT-22	27-OCT-22	17-NOV-22	77 days	16-JAN-23
G/SE-NOCS (Mogbazar)/22- 23/007	Supply of Uniform for staffs 1 - Uniform & Liveries -1 LOT	OTM National	SE/DGM	Own Fund	100,000.00	01-DEC-22	22-DEC-22	12-JAN-23	19-JAN-23	26-JAN-23	16-FEB-23	77 days	17-MAY-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Khilgaon													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Mogbazar)/22- 23/010	Supply of Tyre Tube and battery 1 - Tyre with tubes -10 PIECE	OTM National	HOPE	Own Fund	250,000.00	01-JAN-23	22-JAN-23	12-FEB-23	19-FEB-23	26-FEB-23	19-MAR-23	77 days	02-JUN-23
G/SE-NOCS (Mogbazar)/22- 23/011	Supply of Different Material for line and transformer 1 - Materials & Equipment -Distribution (Rev.) -500000 LOT	OTM National	SE/DGM	Own Fund	500,000.00	01-DEC-22	22-DEC-22	12-JAN-23	19-JAN-23	26-JAN-23	16-FEB-23	77 days	17-APR-23
G/SE-NOCS (Mogbazar)/22- 23/015	Supply of Bill Printer 1 - Computer Printer-Dot Matrix(24 pin) -1 NUMBER	OTM National	SE/DGM	Own Fund	1,000,000.00	01-AUG-22	22-AUG-22	12-SEP-22	19-SEP-22	26-SEP-22	17-OCT-22	77 days	16-DEC-22
Total					2,050,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Mogbazar													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advseise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Mogbazar)/22- 23/016	Supply of Printing and Stationery 1 - Stationery -1 NUMBER	OTM National	CE/GM	Own Fund	200,000.00	01-JAN-23	22-JAN-23	12-FEB-23	19-FEB-23	26-FEB-23	19-MAR-23	77 days	03-MAY-23
G/SE-NOCS (Mogbazar)/22- 23/019	Uniforms for employees of nocs mogbazar 1 - Uniform & Liveries -1 LOT	OTM National	SE/DGM	Own Fund	300,000.00	16-AUG-22	06-SEP-22	27-SEP-22	04-OCT-22	11-OCT-22	01-NOV-22	77 days	17-JAN-23
G/SE-NOCS (Mogbazar)/22- 23/022	Supply of differnt materials for line and Transformer 1 - Materials & Equipment -Distribution (Rev.) -1 LOT	OTM National	SE/DGM	Own Fund	300,000.00	01-AUG-22	22-AUG-22	12-SEP-22	19-SEP-22	26-SEP-22	17-OCT-22	77 days	02-JAN-23
Total					800,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Mogbazar	2,900,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, NOCS, Satmosjid

Office of Executive Engineer, NOCS, Satmosjid													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Satmosjid)/22- 23/002	নির্বাহী প্রকৌশলী, এনওসিএস, সাতমসজিদ ডিপিডিসি'র বিলিং কাজে ব্যবহারের জন্য বিল প্রিন্টারের কালিসহ অন্যান্য দাপ্তরিক কাজে ব্যবহৃত প্রিন্টারের কালি সরবরাহ। 1 - Printer Toner -25 NUMBER	OTM National	CE/GM	Own Fund	100,000.00	03-DEC-22	24-DEC-22	14-JAN-23	21-JAN-23	28-JAN-23	18-FEB-23	77 days	05-MAR-23
G/SE-NOCS (Satmosjid)/22- 23/008	নির্বাহী প্রকৌশলী, এনওসিএস সাতমসজিদ ডিপিডিসি দপ্তরের দাপ্তরিক কাজে ব্যবহারের জন্য যাবতীয় স্টেশনারী মালামাল ক্রয়। 1 - Stationery -1 LOT	RFQM National	SE/DGM	Own Fund	80,000.00	22-NOV-22	02-DEC-22	02-DEC-22	03-DEC-22	03-DEC-22	10-DEC-22	18 days	31-DEC-22
G/SE-NOCS (Satmosjid)/22- 23/009	নির্বাহী প্রকৌশলী, এনওসিএস সাতমসজিদ ডিপিডিসি দপ্তরের কর্মচারীদের পোষাক পরিচ্ছদ সরবরাহ 1 - Uniform & Liveries -1 LOT	OTM National	SE/DGM	Own Fund	150,000.00	17-MAY-23	07-JUN-23	28-JUN-23	05-JUL-23	12-JUL-23	02-AUG-23	77 days	01-SEP-23
Total					330,000.00								

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Sher-e-bangla Nagar													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Satmosjid)/22-23/011	দাপ্তরিক কাজে ব্যবহারের জন্য যাবতীয় স্টেশনারী মালামাল ক্রয় 1 - Toilet Cleaner -30 NUMBER 2 - Register Khata -20 NUMBER 3 - Hand wash -40 NUMBER 4 - White Board Marker -12 NUMBER 5 - Stapler -6 NUMBER 6 - File Cover (Paper) -100 NUMBER 7 - Calculator -4 NUMBER 8 - Glue/Ghum -90 NUMBER 9 - Tissue Box -24 NUMBER 10 - Air Freshner -24 NUMBER 11 - Wheel Powder -24 NUMBER 12 - Duster -200 NUMBER 13 - Toilet Tissue Paper -24 ROLL 14 - Cloth Duster -80 PIECE 15 - Pen -25 DOZEN 16 - White Paper- A4 -80 Bundle 17 - Stapler Pin -50 BOX	RFQM National	SE/DGM	Own Fund	95,150.00	24-JUL-22	03-AUG-22	03-AUG-22	04-AUG-22	04-AUG-22	11-AUG-22	18 days	31-AUG-22
G/SE-NOCS (Satmosjid)/22-23/012	এনওসিএস, শেরেবাংলানগর দপ্তরের কনজোমারস বিলিং কাজে ব্যবহারের জন্য বিল প্রিন্টারের কালি সহ অন্যান্য দাপ্তরিক কাজে ব্যবহৃত প্রিন্টারের কালি সরবরাহ 1 - Printer Toner -24 NUMBER	OTM National	SE/DGM	Own Fund	84,000.00	24-JUL-22	14-AUG-22	04-SEP-22	11-SEP-22	18-SEP-22	09-OCT-22	77 days	29-OCT-22

DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Executive Engineer, NOCS, Sher-e-bangla Nagar													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Satmosjid)/22-23/014	এনওসিএস শেরেবাংলানগর দপ্তরের আওতাধীন লাইন মেরামত ও সংরক্ষণ কাজে ব্যবহারের জন্য ক্রিম্পিট ১০০/১০০, সকেট ১৮৫ এ এম, পি আইবি টেপ, ড্রপ আউট ১১ কেভি ও হিটপ্রিংক ৯৫/১৮৫ ইত্যাদি মালামাল ক্রয় 1 - Jute -80 KILOGRAM 2 - Hylug Bimetalic 185 sq. mm Cu.-Al. -100 NUMBER 3 - PIB Tape -20 NUMBER 4 - Heat Shrink Termination -9 NUMBER 5 - Transformer Bushing Rod (HT) -12 NUMBER 6 - Crimpit 100/100 -300 NUMBER 7 - Transformer Bushing Rod (LT) -16 NUMBER	RFQM National	CE/GM	Own Fund	196,920.00	17-APR-23	27-APR-23	27-APR-23	28-APR-23	28-APR-23	05-MAY-23	18 days	04-JUN-23
G/SE-NOCS (Satmosjid)/22-23/016	তত্ত্বাবধায়ক প্রকৌশলী এনওসিএস সার্কেল সাতমসজিদ ও নির্বাহী প্রকৌশলী, এনওসিএস শেরেবাংলানগর দপ্তরের কর্মচারীদের পোষাক পরিচ্ছদ সরবরাহ 1 - Shirt (Male) -80 NUMBER 2 - Full Pant (Male) -40 NUMBER 3 - Pump Shoes -10 PAIR 4 - Shari, petticoat, blouse/ salwar, Kamij, orna -14 SET 5 - Shoes with socks -26 SET	OTM National	SE/DGM	Own Fund	232,100.00	02-APR-23	23-APR-23	14-MAY-23	21-MAY-23	28-MAY-23	18-JUN-23	77 days	13-JUL-23
Total					608,170.00								
Total APP amount of Office of Superintending Engineer, NOCS, Satmosjid											938,170.00		

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, NOCS, Shamoli

Office of Superintending Engineer, NOCS, Shamoli													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Shamoli)/22-23 /001	Procurement of Stationary 1 - Stationery -1 LOT	RFQM National	CE/GM	Own Fund	100,000.00	01-SEP-22	11-SEP-22	11-SEP-22	12-SEP-22	12-SEP-22	19-SEP-22	18 days	19-OCT-22
Total					100,000.00								

Office of Executive Engineer, NOCS, Adabor													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Shamoli)/22-23 /005	Procurement of Stationary 1 - Stationery -1 LOT	RFQM National	ED	Own Fund	150,000.00	30-NOV-22	10-DEC-22	10-DEC-22	11-DEC-22	11-DEC-22	18-DEC-22	18 days	17-JAN-23
G/SE-NOCS (Shamoli)/22-23 /007	Procurement of Uniforms for Employees of NOCS Adabor & NOCS Circle Shamoli. 1 - Uniforms and Liveries -1 LOT	OTM National	SE/DGM	Own Fund	400,000.00	03-JAN-23	24-JAN-23	14-FEB-23	21-FEB-23	28-FEB-23	21-MAR-23	77 days	04-JUN-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Adabor													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Shamoli)/22-23 /008	Supply of Tyre for Vehicle No- Dhaka Metro-Tha-13-3595 1 - Repairs & Maintenance of Vehicle and Transport -4 LOT	OTM National	SE/DGM	Own Fund	100,000.00	03-APR-23	24-APR-23	15-MAY-23	22-MAY-23	29-MAY-23	19-JUN-23	77 days	19-JUL-23
G/SE-NOCS (Shamoli)/22-23 /011	Procurement of Computer consumeable goods 1 - Computer consumable Expenses -40 LOT	OTM National	SE/DGM	Own Fund	200,000.00	01-NOV-22	22-NOV-22	13-DEC-22	20-DEC-22	27-DEC-22	17-JAN-23	77 days	16-FEB-23
G/SE-NOCS (Shamoli)/22-23 /012	Procurement of Printing Items 1 - Printing related. -50 LOT	OTM National	SE/DGM	Own Fund	100,000.00	11-OCT-22	01-NOV-22	22-NOV-22	29-NOV-22	06-DEC-22	27-DEC-22	77 days	26-JAN-23
Total					950,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Shamoli													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Shamoli)/22-23 /016	Procurement of Stationary 1 - Stationery -1 LOT	RFQM National	ED	Own Fund	150,000.00	01-NOV-22	11-NOV-22	11-NOV-22	12-NOV-22	12-NOV-22	19-NOV-22	18 days	19-DEC-22
G/SE-NOCS (Shamoli)/22-23 /019	Procurement of Uniforms for Employees of NOCS Shamoli for the financial year 2022-23. 1 - Uniforms and Liveries -1 LOT	OTM National	SE/DGM	Own Fund	400,000.00	31-JAN-23	21-FEB-23	14-MAR-23	21-MAR-23	28-MAR-23	18-APR-23	77 days	02-JUL-23
Total					550,000.00								
Total APP amount of Office of Superintending Engineer, NOCS, Shamoli												1,600,000.00	

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, NOCS, Tejgaon

Office of Executive Engineer, NOCS, Kakrail													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Tejgaon)/22-23/003	নির্বাহী প্রকৌশলী, এনওসিএস, কাকরাইল দপ্তরের কর্মচারীদের পোশাস পরিচ্ছদ সরবরাহ। 1 - Uniform & Liveries -1 LOT	OTM National	SE/DGM	Own Fund	350,000.00	28-FEB-23	21-MAR-23	11-APR-23	18-APR-23	25-APR-23	16-MAY-23	77 days	30-JUN-23
G/SE-NOCS (Tejgaon)/22-23/004	নির্বাহী প্রকৌশলী, এসওসিএস কাকরাইল দপ্তরের দাপ্তরিক কাজের জন্য প্রিন্টিং এন্ড স্টেশনারী মালামাল ও অন্যান্য আনুষংগিক ব্যবহার সামগ্রী 1 - Flat file 10" -30 NUMBER 2 - White Paper- A4 -55 NUMBER 3 - Pen -100 NUMBER 4 - Double Clip File -50 NUMBER 5 - Plastic File (Clip) -50 NUMBER 6 - Printer Toner -50 NUMBER 7 - Other Accessories -1 LOT	OTM National	CE/GM	Own Fund	150,000.00	30-OCT-22	20-NOV-22	11-DEC-22	18-DEC-22	25-DEC-22	15-JAN-23	77 days	14-FEB-23
G/SE-NOCS (Tejgaon)/22-23/010	নির্বাহী প্রকৌশলী, এসওসিএস কাকরাইল দপ্তরের গাড়ী নং-ঢাকা মেট্রো-ঠ-১১-৯৪৮২ এর মেরামত ও সংরক্ষণ। 1 - Tyre with tubes -4 NUMBER	OTM National	SE/DGM	Own Fund	80,000.00	19-FEB-23	12-MAR-23	02-APR-23	09-APR-23	16-APR-23	07-MAY-23	77 days	06-JUN-23
Total					580,000.00								

DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Executive Engineer, NOCS, Tejgaon													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Tejgaon)/22-23/012	এনওসিএস Tejgaon দপ্তরের কর্মচারীদের পোশাক পরিচ্ছদ সরবরাহ 1 - Full Pant (Male) -42 NUMBER 2 - Shoes with socks -21 PAIR 3 - Pump Shoes -4 PAIR 4 - Shirt (Male) -84 SET 5 - Shari, petticoat, blouse/ salwar, Kamij, orna -6 SET 6 - Full sleeve sweater (Male) -22 PIECE	OTM National	SE/DGM	Own Fund	205,560.00	28-FEB-23	21-MAR-23	11-APR-23	18-APR-23	25-APR-23	16-MAY-23	77 days	01-AUG-23

DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Office of Executive Engineer, NOCS, Tejgaon													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Tejgaon)/22-23/013	এনওসিএস Tejgaon দপ্তরের দাপ্তরিক কাজের জন্য স্টেশনারী মালামাল সরবরাহ	OTM National	CE/GM	Own Fund	186,000.00								
	1 - Bleaching Powder -12 KILOGRAM 2 - Envelope (Large) -1000 NUMBER 3 - Calculator -6 NUMBER 4 - Cloth Duster -100 NUMBER 5 - Report Court File -100 NUMBER 6 - Marker Pen -12 NUMBER 7 - Stapler -6 NUMBER 8 - Stapler Pin Remover -6 NUMBER 9 - Punch Machine (Double) -6 NUMBER 10 - Glue/Ghum -6 NUMBER 11 - Aerosol / Insect Killer -24 NUMBER 12 - Toilet Cleaner -12 NUMBER 13 - Tissue Box -24 NUMBER 14 - Register Khata -12 NUMBER 15 - File Cover (Paper) -300 NUMBER 16 - Punch Machine (Single) -6 NUMBER 17 - Air Freshner -12 NUMBER 18 - Hand wash (Big) -36 NUMBER 19 - Computer Printer-Dot Matrix(36 pin) -10 NUMBER 20 - Envelope (Small) -10 NUMBER 21 - Toilet Tissue Paper -24 ROLL 22 - Pen -70 DOZEN 23 - White Paper- A4 -100 Bundle 24 - Stapler Pin -50 BOX 25 - Stationery -1 LOT												

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Tejgaon													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Tejgaon)/22-23 /016	Supply of Tyre Tube, filter purchase for Vehicle No Dhaka Metro- Tha-11-9479 1 - Tyre with tubes -5 NUMBER	OTM National	SE/DGM	Own Fund	80,000.00	12-DEC-22	02-JAN-23	23-JAN-23	30-JAN-23	06-FEB-23	27-FEB-23	77 days	29-MAR-23
G/SE-NOCS (Tejgaon)/22-23 /017	Supply of Tyre Tube for Vehicle No Dhaka Metro- Tha-13-3599 1 - Tyre with tubes -5 NUMBER	OTM National	SE/DGM	Own Fund	80,000.00	03-JAN-23	24-JAN-23	14-FEB-23	21-FEB-23	28-FEB-23	21-MAR-23	77 days	20-APR-23
Total					551,560.00								

Total APP amount of Office of Superintending Engineer, NOCS, Tejgaon											1,131,560.00
Total APP amount of Chief Engineer, NOCS, North											9,924,400.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Goods

Chief Engineer, NOCS, South

Office of Chief Engineer, NOCS, South													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/CE-NOCS(South)/22-23/001	Uniform and liveries for the entitled employee. 1 - Computer Hardware, software and Computer Peripherals -1 LOT	RFQM National	CE/GM	Own Fund	80,000.00	12-APR-23	22-APR-23	22-APR-23	23-APR-23	23-APR-23	30-APR-23	18 days	29-JUN-23
Total					80,000.00								

Total APP amount of Office of Chief Engineer, NOCS, South											80,000.00		
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Office of Superintending Engineer, NOCS, Demra

Office of Executive Engineer, NOCS, Demra													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS(Demra)/22-23/003	Various Stationary Item 1 - Other Accessories -1 LOT	RFQM National	CE/GM	Own Fund	100,000.00	06-OCT-22	16-OCT-22	16-OCT-22	17-OCT-22	17-OCT-22	24-OCT-22	18 days	11-NOV-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Demra													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Demra)/22-23/ 004	Employee Uniform 1 - Uniform & Liveries -1 LOT	OTM National	SE/DGM	Own Fund	250,000.00	27-OCT-22	17-NOV-22	08-DEC-22	15-DEC-22	22-DEC-22	12-JAN-23	77 days	30-MAR-23
G/SE-NOCS (Demra)/22-23/ 009	Print New connection book,various form. 1 - Printing related. -1 LOT	OTM National	CE/GM	Own Fund	150,000.00	31-AUG-22	21-SEP-22	12-OCT-22	19-OCT-22	26-OCT-22	16-NOV-22	77 days	04-DEC-22
Total					500,000.00								

Office of Executive Engineer, NOCS, Siddhirgonj													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Demra)/22-23/ 014	Supply of Stationary Items. 1 - A4 size 80 gsm colored paper -100 Sheet 2 - New connection book -4000 NUMBER	RFQM National	ED	Own Fund	200,000.00	01-JAN-23	11-JAN-23	11-JAN-23	12-JAN-23	12-JAN-23	19-JAN-23	18 days	20-MAR-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Siddhirgonj													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Demra)/22-23/ 015	Supply of Printer Tonnar and Ribbon 1 - Printer Toner -40 NUMBER	OTM National	ED	Own Fund	150,000.00	01-DEC-22	22-DEC-22	12-JAN-23	19-JAN-23	26-JAN-23	16-FEB-23	77 days	17-APR-23
G/SE-NOCS (Demra)/22-23/ 016	Supply of Uniform and Liveries for technical and other entitled employee. 1 - Uniform & Liveries -1 LOT	OTM National	SE/DGM	Own Fund	350,000.00	01-NOV-22	22-NOV-22	13-DEC-22	20-DEC-22	27-DEC-22	17-JAN-23	77 days	18-MAR-23
G/SE-NOCS (Demra)/22-23/ 017	Desktop Computer, Printer and Scanner. 1 - Scanner -1 NUMBER 2 - Laptop Computers -1 NUMBER 3 - Computer Printer (Ink Jet) -1 NUMBER	RFQM National	CE/GM	Own Fund	100,000.00	01-AUG-22	11-AUG-22	11-AUG-22	12-AUG-22	12-AUG-22	19-AUG-22	18 days	18-OCT-22
G/SE-NOCS (Demra)/22-23/ 019	Store related purchase 1 - Torch Light (Rechargeable) -6 NUMBER 2 - Rain Coat -20 NUMBER	OTM National	CE/GM	Own Fund	100,000.00	01-FEB-23	22-FEB-23	15-MAR-23	22-MAR-23	29-MAR-23	19-APR-23	77 days	18-JUN-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Siddhirgonj													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Demra)/22-23/ 022	Supply of Tyre for vehicle no Dhaka-Metro-Tha-13-3612 1 - Car Tyre -4 NUMBER	RFQM National	ED	Own Fund	100,000.00		01-SEP-22	11-SEP-22	11-SEP-22	12-SEP-22	12-SEP-22	18 days	18-NOV-22
G/SE-NOCS (Demra)/22-23/ 023	Line tools related purchase 1 - Bolt cutter 24" -6 NUMBER 2 - Cutting pliers -20 NUMBER 3 - Helmet -10 NUMBER	RFQM National	CE/GM	Own Fund	100,000.00		01-DEC-22	11-DEC-22	11-DEC-22	12-DEC-22	12-DEC-22	18 days	17-FEB-23
G/SE-NOCS (Demra)/22-23/ 024	এনওসিএস সিদ্ধিরগঞ্জ, ডিপিডিসি দপ্তরে ব্যবহারের জন্য Line Matrix Printer ও On-Line UPS ক্রয় 1 - Line Matrix Printer -1 NUMBER 2 - Online UPS (Double Conversion) -1 NUMBER	OTM National	SE/DGM	Own Fund	1,500,000.00		01-DEC-22	22-DEC-22	12-JAN-23	19-JAN-23	26-JAN-23	77 days	17-APR-23
Total					2,600,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Demra	3,100,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, NOCS, Fatulla

Office of Executive Engineer, NOCS, Fatulla													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Fatulla)/22-23/001	Supply of Stationary Item.	OTM National	CE/GM	Own Fund	202,650.00	01-AUG-22	22-AUG-22	12-SEP-22	19-SEP-22	26-SEP-22	17-OCT-22	77 days	16-NOV-22
	1 - White Paper- A4 -50 EACH												
	2 - Wheel Powder -25 KILOGRAM												
	3 - Log book -20 NUMBER												
	4 - Air Freshner -20 NUMBER												
	5 - Register - 30 -10 NUMBER												
	6 - File Cover (Paper) -500 NUMBER												
	7 - Register Book - 32 -10 NUMBER												
	8 - Register Book - 12 -11 NUMBER												
	9 - Register Book - 16 -10 NUMBER												
	10 - New connection book -1500 NUMBER												
	11 - Stapler -5 NUMBER												
	12 - Double Clip File -20 NUMBER												
	13 - Punch Machine (Double) -10 NUMBER												
	14 - Plastic File (Clip) -15 NUMBER												
	15 - Hand wash -50 NUMBER												
	16 - Toilet Cleaner -25 NUMBER												
	17 - Aerosol / Insect Killer -20 NUMBER												
	18 - Register Khata -20 NUMBER												
	19 - Pen -40 NUMBER												
	20 - Marker Pen Parmanent -25 NUMBER												
	21 - Toilet Tissue Paper -140 ROLL												
	22 - Masking Tape -20 ROLL												
	23 - Pen Ball Point -20 DOZEN												
	24 - Marker Pen -24 DOZEN												
25 - Stapler Pin -40 BOX													

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Fatulla													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Fatulla)/22-23/ 003	Uniforms and Liveries 1 - Uniform & Liveries -15 LOT	OTM National	SE/DGM	Own Fund	159,000.00	01-SEP-22	22-SEP-22	13-OCT-22	20-OCT-22	27-OCT-22	17-NOV-22	77 days	17-DEC-22
G/SE-NOCS (Fatulla)/22-23/ 004	Supply of Printer Toner and Ribbon. 1 - Printer Toner NYLON PRINTER RIBBON -12 NUMBER 2 - Printer Toner Printronix Printer -24 NUMBER	OTM National	SE/DGM	Own Fund	204,000.00	04-SEP-22	25-SEP-22	16-OCT-22	23-OCT-22	30-OCT-22	20-NOV-22	77 days	20-DEC-22
G/SE-NOCS (Fatulla)/22-23/ 007	Supply of Tyre of vehicle for Dhaka-Metro-Tha-13-3610 1 - Car Tyre -2 NUMBER	RFQM National	CE/GM	Own Fund	50,000.00	04-SEP-22	14-SEP-22	14-SEP-22	15-SEP-22	15-SEP-22	22-SEP-22	18 days	07-OCT-22
Total					615,650.00								

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Sitalakhya													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Faulia)/22-23/008	Supply of Stationery Items.	OTM National	CE/GM	Own Fund	249,850.00	01-SEP-22	22-SEP-22	13-OCT-22	20-OCT-22	27-OCT-22	17-NOV-22	77 days	17-DEC-22
	1 - Register-40Size -6 EACH												
	2 - White Paper- A4 -30 EACH												
	3 - Plastic File (Punch) -150 NUMBER												
	4 - Double Clip File -12 NUMBER												
	5 - Aerosol / Insect Killer -12 NUMBER												
	6 - Marker Pen -10 NUMBER												
	7 - White Board Marker -10 NUMBER												
	8 - Air Freshner -12 NUMBER												
	9 - Log book -12 NUMBER												
	10 - Register Book - 20 -12 NUMBER												
	11 - Register Book - 12 -12 NUMBER												
	12 - New connection book -3000 NUMBER												
	13 - Gate pass Book -80 NUMBER												
	14 - Hand wash -24 NUMBER												
	15 - Stapler -10 NUMBER												
	16 - Toilet Cleaner -30 NUMBER												
	17 - Tissue Box -12 NUMBER												
	18 - Register Khata -12 NUMBER												
	19 - File Cover (Paper) -1000 NUMBER												
	20 - Register - 30 -6 NUMBER												
	21 - Register Book - 32 -6 NUMBER												
	22 - Pen -30 NUMBER												
	23 - Stamp Pad -50 NUMBER												
	24 - Masking Tape -30 ROLL												
	25 - Toilet Tissue Paper -36 ROLL												
	26 - Pen Ball Point -15 DOZEN												
27 - Stapler Pin -50 BOX													

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Sitalakhya													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Fatulla)/22-23/009	Supply of Office Furniture 1 - Table (Large) -1 NUMBER 2 - Table (Small) -2 NUMBER 3 - Wall Showcase -1 NUMBER 4 - Visitor Chair -11 NUMBER 5 - Computer Table -1 NUMBER 6 - Executive Chair -1 NUMBER	OTM National	CE/GM	Own Fund	200,000.00	25-OCT-22	15-NOV-22	06-DEC-22	13-DEC-22	20-DEC-22	10-JAN-23	77 days	30-JAN-23
G/SE-NOCS (Fatulla)/22-23/010	Supply of Uniforms and Liveries 1 - Uniform & Liveries -44 LOT	OTM National	SE/DGM	Own Fund	242,000.00	01-SEP-22	22-SEP-22	13-OCT-22	20-OCT-22	27-OCT-22	17-NOV-22	77 days	17-DEC-22
G/SE-NOCS (Fatulla)/22-23/011	Printer Toner and Ribbon 1 - Printer Toner Printronix Printer -20 NUMBER 2 - Printer Toner NYLON PRINTER RIBBON -10 NUMBER	OTM National	SE/DGM	Own Fund	200,000.00	01-SEP-22	22-SEP-22	13-OCT-22	20-OCT-22	27-OCT-22	17-NOV-22	77 days	17-DEC-22
G/SE-NOCS (Fatulla)/22-23/012	Supply of Desktop Computer. 1 - Desktop computer -1 NUMBER	RFQM National	CE/GM	Own Fund	100,000.00	25-OCT-22	04-NOV-22	04-NOV-22	05-NOV-22	05-NOV-22	12-NOV-22	18 days	27-NOV-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Sitalakhya													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Fatulla)/22-23/ 014	Supply of Tyre For Vehicle No-Dhaka-Metro-Tha-13-3611 1 - Car Tyre -4 NUMBER	RFQM National	ED	Own Fund	100,000.00	05-SEP-22	15-SEP-22	15-SEP-22	16-SEP-22	16-SEP-22	23-SEP-22	18 days	08-OCT-22
Total					1,091,850.00								

Total APP amount of Office of Superintending Engineer, NOCS, Fatulla	1,707,500.00
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Office of Superintending Engineer, NOCS, Kazla

Office of Executive Engineer, NOCS, Kazla													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Kazla)/22-23/03	Printing & Stationary 1 - Stationery -1 LOT	OTM National	CE/GM	Own Fund	200,000.00	13-JUL-22	03-AUG-22	24-AUG-22	31-AUG-22	07-SEP-22	28-SEP-22	77 days	13-OCT-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Kazla													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Kazla)/22-23/05	Uniforms & Liveries 1 - Uniform & Liveries -1 LOT	OTM National	SE/DGM	Own Fund	150,000.00	04-DEC-22	25-DEC-22	15-JAN-23	22-JAN-23	29-JAN-23	19-FEB-23	77 days	21-MAR-23
G/SE-NOCS (Kazla)/22-23/06	Supply of Tyre and Tube for Dhaka Metro -Tha-13-3617 , Dhaka Metro Tha-11-3272 1 - Tyre with tubes -8 NUMBER	RFQM National	ED	Own Fund	200,000.00	04-SEP-22	14-SEP-22	14-SEP-22	15-SEP-22	15-SEP-22	22-SEP-22	18 days	22-OCT-22
G/SE-NOCS (Kazla)/22-23/07	Computer Consumable Items 1 - Computer consumable Expenses -1 LOT	OTM National	CE/GM	Own Fund	200,000.00	02-OCT-22	23-OCT-22	13-NOV-22	20-NOV-22	27-NOV-22	18-DEC-22	77 days	12-JAN-23
Total					750,000.00								

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Maniknagar													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Kazla)/22-23/0 10	Printing & Stationary 1 - Stationery -1 LOT	OTM National	HOPE	Own Fund	250,000.00	05-JUL-22	26-JUL-22	16-AUG-22	23-AUG-22	30-AUG-22	20-SEP-22	77 days	19-NOV-22
G/SE-NOCS (Kazla)/22-23/0 12	Uniforms & Liveries 1 - Uniforms and Liveries -1 LOT	OTM National	SE/DGM	Own Fund	300,000.00	19-JUL-22	09-AUG-22	30-AUG-22	06-SEP-22	13-SEP-22	04-OCT-22	77 days	03-DEC-22
G/SE-NOCS (Kazla)/22-23/0 13	Supply of Tyre and Tube for Dhaka Metro -Tha-13-3618 1 - Repairs & Maintenance of Vehicle and Transport -1 LOT	RFQM National	CE/GM	Own Fund	100,000.00	19-JUL-22	29-JUL-22	29-JUL-22	30-JUL-22	30-JUL-22	06-AUG-22	18 days	05-OCT-22
G/SE-NOCS (Kazla)/22-23/0 16	Computer Consumable Items (Tonner,ribon etc) 1 - Computer consumable Expenses -1 LOT	OTM National	ED	Own Fund	200,000.00	16-AUG-22	06-SEP-22	27-SEP-22	04-OCT-22	11-OCT-22	01-NOV-22	77 days	31-DEC-22
Total					850,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Kazla	1,600,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, NOCS, Narayanganj

Office of Executive Engineer, NOCS, Narayanganj (East)													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Ngarj)/22-23/004	Printing and Stationary 1 - Pen -500 NUMBER 2 - Register Khata -200 NUMBER 3 - Books -1500 NUMBER 4 - Printing related. -350 BOX	RFQM National	ED	Own Fund	200,000.00	02-NOV-22	12-NOV-22	12-NOV-22	13-NOV-22	13-NOV-22	20-NOV-22	18 days	19-JAN-23
G/SE-NOCS (Ngarj)/22-23/005	Toner, Ribbon, Computer inc etc 1 - Laser Printer with additional Toner -5 NUMBER 2 - Printer Toner -20 NUMBER	RFQM National	ED	Own Fund	150,000.00	20-NOV-22	30-NOV-22	30-NOV-22	01-DEC-22	01-DEC-22	08-DEC-22	18 days	06-FEB-23
G/SE-NOCS (Ngarj)/22-23/006	Uniforms and Liveries 1 - Uniforms and Liveries -40 EACH 2 - Pump Shoes -50 PAIR 3 - Shirt for Security guards (Male) -40 SET 4 - Shirt (Male) -40 SET 5 - Full sleeve sweater (Male) -50 PIECE 6 - Full sleeve sweater for Guard (Male) -10 PIECE	OTM National	SE/DGM	Own Fund	300,000.00	01-MAR-23	22-MAR-23	12-APR-23	19-APR-23	26-APR-23	17-MAY-23	77 days	16-JUL-23
Total					650,000.00								

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Narayanganj (West)													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Ngarj)/22-23/010	Stationary & Printing 1 - White Paper- A4 -50 Package 2 - Pen -150 NUMBER 3 - Note Book -50 NUMBER 4 - File Cover (Paper) -400 NUMBER 5 - Paper Seal Book -10 NUMBER 6 - Toilet Cleaner -70 NUMBER 7 - Floor Cleaner -20 NUMBER 8 - Log book -10 NUMBER 9 - Store Ledger Book -10 NUMBER 10 - Stapler -10 NUMBER 11 - Record File -50 NUMBER 12 - Glue/Ghum -50 NUMBER 13 - Air Freshner -20 NUMBER 14 - Tissue Box -50 NUMBER 15 - Pencill -50 NUMBER 16 - Stapler Pin Remover -20 NUMBER 17 - Tag Paper -200 NUMBER 18 - Toilet Tissue Paper -100 ROLL 19 - Stapler Pin -150 BOX	RFQM National	CE/GM	Own Fund	150,000.00	23-AUG-22	02-SEP-22	02-SEP-22	03-SEP-22	03-SEP-22	10-SEP-22	18 days	09-NOV-22
G/SE-NOCS (Ngarj)/22-23/012	Uniform & Liveries 1 - Full Pant (Male) -40 SET 2 - Full pants fro Security Guards (Male) -5 SET 3 - Shirt (Male) -40 SET 4 - Shirt for Security guards (Male) -5 SET 5 - Shoes with socks -40 SET 6 - Full sleeve sweater for Guard (Male) -5 PIECE 7 - Full sleeve sweater (Male) -40 PIECE 8 - Other Accessories -40 LOT	OTM National	SE/DGM	Own Fund	300,000.00	13-OCT-22	03-NOV-22	24-NOV-22	01-DEC-22	08-DEC-22	29-DEC-22	77 days	27-FEB-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Narayanganj (West)													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Ngarj)/22-23/0 14	Printer Toner, Ribbon, Ink etc. 1 - Printer Toner -20 NUMBER 2 - Toner for Photocopier -20 NUMBER 3 - Other Accessories -10 LOT	OTM National	SE/DGM	Own Fund	150,000.00	12-DEC-22	02-JAN-23	23-JAN-23	30-JAN-23	06-FEB-23	27-FEB-23	77 days	28-APR-23
G/SE-NOCS (Ngarj)/22-23/0 17	Tyre purchase for Dhaka-Mero-tha-13-3620 1 - Tyre with tubes -4 NUMBER	RFQM National	ED	Own Fund	100,000.00	14-MAR-23	24-MAR-23	24-MAR-23	25-MAR-23	25-MAR-23	01-APR-23	18 days	31-MAY-23
G/SE-NOCS (Ngarj)/22-23/0 18	Tyre purchase for Dhaka-Mero-tha-11-3847 1 - Tyre with tubes -4 NUMBER	RFQM National	ED	Own Fund	100,000.00	14-FEB-23	24-FEB-23	24-FEB-23	25-FEB-23	25-FEB-23	04-MAR-23	18 days	03-MAY-23
Total					800,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Narayanganj	1,450,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, NOCS, Postogola

Office of Executive Engineer, NOCS, Jurain													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Sigining of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Postogola)/22- 23/005	Uniforms for staffs of NOCS, Jurain DPDC 1 - Uniforms and Liveries -50 LOT	OTM National	SE/DGM	Own Fund	400,000.00	28-DEC-22	18-JAN-23	08-FEB-23	15-FEB-23	22-FEB-23	15-MAR-23	77 days	14-APR-23
G/SE-NOCS (Postogola)/22- 23/006	Purchase of Cartridge for printer, toner and other accessories related to computer 1 - Cartridge / Manometer with Valve -20 NUMBER	OTM National	CE/GM	Own Fund	200,000.00	30-SEP-22	21-OCT-22	11-NOV-22	18-NOV-22	25-NOV-22	16-DEC-22	77 days	15-JAN-23
G/SE-NOCS (Postogola)/22- 23/007	Supply of Computer and Printer 1 - Desktop computer -3 NUMBER 2 - Laser Printer -4 NUMBER	OTM National	SE/DGM	Own Fund	250,000.00	30-OCT-22	20-NOV-22	11-DEC-22	18-DEC-22	25-DEC-22	15-JAN-23	77 days	14-FEB-23
G/SE-NOCS (Postogola)/22- 23/008	Tyre for Vehicle NO. Dhaka Metro-Tha-13-3616 1 - Car Tyre -4 NUMBER	OTM National	ED	Own Fund	100,000.00	30-JAN-23	20-FEB-23	13-MAR-23	20-MAR-23	27-MAR-23	17-APR-23	77 days	17-MAY-23

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Jurain													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Postogola)/22-23/010	Printing Expenses and Stationary Goods 1 - Calculator -10 NUMBER 2 - Auxiliary contacts box -50 NUMBER 3 - Centre Seal -Art no.995A49,SF6 Ct Breaker -100 NUMBER 4 - Pen Holder -20 NUMBER 5 - Air Freshner -20 NUMBER 6 - Tissue Box -40 NUMBER 7 - File Board -300 NUMBER 8 - Air Conditioner Control Panal (ACP) -4 NUMBER 9 - White Paper- A4 -100 Bundle	OTM National	CE/GM	Own Fund	200,000.00	30-OCT-22	20-NOV-22	11-DEC-22	18-DEC-22	25-DEC-22	15-JAN-23	77 days	14-FEB-23
G/SE-NOCS (Postogola)/22-23/011	Tires for the vehicle no. Dhaka Metro-Tha-13-3275 1 - Car Tyre -4 NUMBER	OTM National	ED	Own Fund	100,000.00	31-JAN-23	21-FEB-23	14-MAR-23	21-MAR-23	28-MAR-23	18-APR-23	77 days	18-MAY-23
G/SE-NOCS (Postogola)/22-23/012	Safety Tools and Other Equipment 1 - Helmet -100 NUMBER 2 - Line mans tool bag -50 NUMBER 3 - Tool Box (48*23*21) -50 NUMBER 4 - Tool set Box -10 SET	OTM National	SE/DGM	Own Fund	150,000.00	30-SEP-22	21-OCT-22	11-NOV-22	18-NOV-22	25-NOV-22	16-DEC-22	77 days	15-JAN-23
Total					1,400,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Postogola													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Postogola)/22- 23/014	Purchase of Cartridge for printer, toner and other accessories related to computer 1 - UPS Battery (1000 VA) -8 NUMBER 2 - Hard disk drive (HDD) -4 NUMBER 3 - Processor -2 NUMBER	OTM National	SE/DGM	Own Fund	100,000.00	18-SEP-22	09-OCT-22	30-OCT-22	06-NOV-22	13-NOV-22	04-DEC-22	77 days	02-FEB-23
G/SE-NOCS (Postogola)/22-23/015	Printing and Stationary 1 - Hand wash (Big) -24 NUMBER 2 - Soap -50 NUMBER 3 - Toilet Cleaner -50 NUMBER 4 - Store Ledger Book -5 NUMBER 5 - Double Clip File -24 NUMBER 6 - Stapler -6 NUMBER 7 - Tissue Box -250 NUMBER 8 - Envelope (Small) -1300 NUMBER 9 - Air Freshner -150 NUMBER 10 - A4 size 80 gsm colored paper -100 NUMBER 11 - Pen -120 NUMBER 12 - New connection book -990 NUMBER 13 - White Board Marker -24 NUMBER 14 - Toilet Tissue Paper -200 ROLL 15 - Stapler Pin -100 BOX	OTM National	ED	Own Fund	250,000.00	27-AUG-22	17-SEP-22	08-OCT-22	15-OCT-22	22-OCT-22	12-NOV-22	77 days	12-DEC-22

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Postogola													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Postogola)/22-23/016	Uniforms of Staffs 1 - Refractable Safety Jacket -34 NUMBER 2 - Shoes with socks -31 PAIR 3 - Pump Shoes -4 PAIR 4 - Shari, petticoat, blouse/ salwar, Kamij, orna -3 SET 5 - Full Pant (Male) -62 PIECE 6 - Full sleeve sweater (Male) -2470 PIECE 7 - Shirt (Male) -124 PIECE	OTM National	SE/DGM	Own Fund	300,000.00	19-SEP-22	10-OCT-22	31-OCT-22	07-NOV-22	14-NOV-22	05-DEC-22	77 days	04-JAN-23
G/SE-NOCS (Postogola)/22-23/018	Vehicle Tire purchase Dhaka metro- ଡবল ক্যব (Double cab) 1 - Tyre with tubes -4 NUMBER	OTM National	ED	Own Fund	100,000.00	13-FEB-23	06-MAR-23	27-MAR-23	03-APR-23	10-APR-23	01-MAY-23	77 days	31-MAY-23
G/SE-NOCS (Postogola)/22-23/020	Safety tools and Other Equipment 1 - Safety Belt -19 NUMBER 2 - Rain Coat -30 NUMBER 3 - Helmet -20 NUMBER 4 - Torch Light (Rechargeable) -10 NUMBER	OTM National	SE/DGM	Own Fund	200,000.00	25-JAN-23	15-FEB-23	08-MAR-23	15-MAR-23	22-MAR-23	12-APR-23	77 days	12-MAY-23
Total					950,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Postogola											2,350,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, NOCS, Shyampur

Office of Executive Engineer, NOCS, Matuail													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Shyampur)/22- 23/003	Purchase of Stationary Items 1 - Stationery -1 NUMBER	OTM National	CE/GM	Own Fund	200,000.00	01-OCT-22	22-OCT-22	12-NOV-22	19-NOV-22	26-NOV-22	17-DEC-22	77 days	06-JAN-23
G/SE-NOCS (Shyampur)/22- 23/004	Purchase of Toner and Cartridge for Printer 1 - Printer Toner -1 NUMBER	OTM National	CE/GM	Own Fund	100,000.00	01-JAN-23	22-JAN-23	12-FEB-23	19-FEB-23	26-FEB-23	19-MAR-23	77 days	08-APR-23
G/SE-NOCS (Shyampur)/22- 23/005	Supply of Uniforms and Liveries 1 - Uniforms and Liveries -1 LOT	OTM National	SE/DGM	Own Fund	350,000.00	01-MAR-23	22-MAR-23	12-APR-23	19-APR-23	26-APR-23	17-MAY-23	77 days	06-JUN-23
G/SE-NOCS (Shyampur)/22- 23/006	Tools and Equipment Purchase 1 - Tools Kit for y-35 -1 NUMBER	OTM National	SE/DGM	Own Fund	200,000.00	01-AUG-22	22-AUG-22	12-SEP-22	19-SEP-22	26-SEP-22	17-OCT-22	77 days	06-NOV-22

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Matuail													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Shyamapur)/22- 23/008	Purchase of Tubeless Tyre for Vehicle no DM Tha 13-3273 1 - Car Tyre -4 NUMBER	OTM National	ED	Own Fund	100,000.00	01-MAY-23	22-MAY-23	12-JUN-23	19-JUN-23	26-JUN-23	17-JUL-23	77 days	06-AUG-23
G/SE-NOCS (Shyamapur)/22- 23/009	Purchase of Tubeless Tyre for Vehicle no DM Tha 13-3614 1 - Car Tyre -4 NUMBER	OTM National	ED	Own Fund	100,000.00	01-DEC-22	22-DEC-22	12-JAN-23	19-JAN-23	26-JAN-23	16-FEB-23	77 days	08-MAR-23
G/SE-NOCS (Shyamapur)/22- 23/013	Purchase of Line Material 1 - Connectors 50-50 mm2 AAC(1) -20 NUMBER	OTM National	ED	Own Fund	300,000.00	01-DEC-22	22-DEC-22	12-JAN-23	19-JAN-23	26-JAN-23	16-FEB-23	77 days	08-MAR-23
G/SE-NOCS (Shyamapur)/22- 23/014	Purchase of Bill Printer for Billing Purpose 1 - Computer Printer-Dot Matrix(24 pin) -1 NUMBER	OTM National	ED	Own Fund	900,000.00	01-MAY-23	22-MAY-23	12-JUN-23	19-JUN-23	26-JUN-23	17-JUL-23	77 days	06-AUG-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Matuail													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Shyampur)/22- 23/015	Purchase of Online UPS for Billing Printer 1 - On-line UPS (2000 VA) -1 NUMBER	RFQM National	SE/DGM	Own Fund	50,000.00	02-OCT-22	12-OCT-22	12-OCT-22	13-OCT-22	13-OCT-22	20-OCT-22	18 days	09-NOV-22
Total					2,300,000.00								

Office of Executive Engineer, NOCS, Shyampur													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Shyampur)/22- 23/016	Purchase of Stationary Items 1 - Stationery -20 NUMBER	OTM National	CE/GM	Own Fund	200,000.00	01-SEP-22	22-SEP-22	13-OCT-22	20-OCT-22	27-OCT-22	17-NOV-22	77 days	07-DEC-22
G/SE-NOCS (Shyampur)/22- 23/017	Purchase of Toner and Cartridge 1 - Printer Toner -20 NUMBER	OTM National	CE/GM	Own Fund	100,000.00	01-DEC-22	22-DEC-22	12-JAN-23	19-JAN-23	26-JAN-23	16-FEB-23	77 days	08-MAR-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Shyampur													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Shyampur)/22- 23/019	Supply of Uniforms and Liveries 1 - Uniforms and Liveries -10 LOT	OTM National	SE/DGM	Own Fund	200,000.00	01-JAN-23	22-JAN-23	12-FEB-23	19-FEB-23	26-FEB-23	19-MAR-23	77 days	08-APR-23
G/SE-NOCS (Shyampur)/22- 23/020	Supply of Tubeless Tyre for Vehicle no DM Tha 13-3613 1 - Car Tyre -25000 NUMBER	OTM National	ED	Own Fund	100,000.00	01-MAY-23	22-MAY-23	12-JUN-23	19-JUN-23	26-JUN-23	17-JUL-23	77 days	06-AUG-23
G/SE-NOCS (Shyampur)/22- 23/021	Supply of Tubeless Tyre for Vehicle no DM Tha 11-9497 1 - Car Tyre -4 NUMBER	OTM National	ED	Own Fund	100,000.00	02-APR-23	23-APR-23	14-MAY-23	21-MAY-23	28-MAY-23	18-JUN-23	77 days	08-JUL-23
G/SE-NOCS (Shyampur)/22- 23/022	Purchase of Tools and Equipment 1 - Tools Kit for y-35 -5 NUMBER	OTM National	ED	Own Fund	100,000.00	01-JAN-23	22-JAN-23	12-FEB-23	19-FEB-23	26-FEB-23	19-MAR-23	77 days	08-APR-23

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, NOCS, Shyampur													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-NOCS (Shyampur)/22- 23/025	Purchase of Line Maintenance Material 1 - Connectors Bimetalic 100-120 mm2 -20 NUMBER	OTM National	CE/GM	Own Fund	300,000.00	01-DEC-22	22-DEC-22	12-JAN-23	19-JAN-23	26-JAN-23	16-FEB-23	77 days	08-MAR-23
G/SE-NOCS (Shyampur)/22- 23/026	Purchase of Bill Printer for Billing Purpose 1 - Computer Printer-Dot Matrix(24 pin) -1 NUMBER	OTM National	ED	Own Fund	900,000.00	01-MAY-23	22-MAY-23	12-JUN-23	19-JUN-23	26-JUN-23	17-JUL-23	77 days	27-JUL-23
G/SE-NOCS (Shyampur)/22- 23/027	Purchase of Online UPS for Billing Printer 1 - On-line UPS (2000 VA) -1 NUMBER	RFQM National	SE/DGM	Own Fund	50,000.00	01-FEB-23	11-FEB-23	11-FEB-23	12-FEB-23	12-FEB-23	19-FEB-23	18 days	11-MAR-23
Total					2,050,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Shyampur	4,350,000.00
Total APP amount of Chief Engineer, NOCS, South	14,637,500.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Chief Engineer, Planning & Design

Office of Superintending Engineer, Design

Office of Superintending Engineer, Design													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-D/22-23/001	Procurement, Supply, Installation & Commissioning of Computer, Printer etc. 1 - Laptop -1 NUMBER 2 - Scanner -4 NUMBER 3 - Laser Printer -1 NUMBER 4 - Desktop computer -2 NUMBER	RFQM National	HOPE	Own Fund	375,000.00	14-DEC-22	24-DEC-22	24-DEC-22	25-DEC-22	25-DEC-22	01-JAN-23	18 days	31-JAN-23
G/SE-D/22-23/003	Procurement, Supply & Installation of Office Equipment 1 - Round Scanner -1 NUMBER 2 - Photocopier Machine -1 NUMBER	RFQM National	HOPE	Own Fund	300,000.00	20-APR-23	30-APR-23	30-APR-23	01-MAY-23	01-MAY-23	08-MAY-23	18 days	07-JUN-23
Total					675,000.00								

Total APP amount of Office of Superintending Engineer, Design	675,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, Distribution Planning

Office of Superintending Engineer, Distribution Planning													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-DP/22-23/ 001	Procurement of Computer, Printer, Scanner. 1 - Laptop -1 NUMBER 2 - Desktop computer -3 NUMBER 3 - Scanner -1 NUMBER 4 - Network Laser Printer -1 NUMBER	RFQM National	HOPE	Own Fund	500,000.00	01-SEP-22	11-SEP-22	11-SEP-22	12-SEP-22	12-SEP-22	19-SEP-22	18 days	19-OCT-22
G/SE-DP/22-23/ 002	Procurement of Scanner and Printer. 1 - Scanner -1 NUMBER 2 - Laser Printer with additional Toner -1 NUMBER	RFQM National	ED	Own Fund	200,000.00	12-DEC-22	22-DEC-22	22-DEC-22	23-DEC-22	23-DEC-22	30-DEC-22	18 days	29-JAN-23
Total					700,000.00								

Total APP amount of Office of Superintending Engineer, Distribution Planning	700,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, Renewable Energy & Research

Office of Superintending Engineer, Renewable Energy & Research													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-RE&R/22 -23/001	Procurement,Supply, Installation & Commissioning of Computer. 1 - Laptop Computers -1 NUMBER 2 - Desktop computer -1 NUMBER	RFQM National	ED	Own Fund	190,000.00	14-SEP-22	24-SEP-22	24-SEP-22	25-SEP-22	25-SEP-22	02-OCT-22	18 days	01-NOV-22
G/SE-RE&R/22 -23/002	Procurement & Supply of Clamp Meter, Multi meter. 1 - Clamp Type Ammeter (0-400A) -3 NUMBER 2 - Digital Multimeter type DT 840 D -2 NUMBER	RFQM National	SE/DGM	Own Fund	50,000.00	15-DEC-22	25-DEC-22	25-DEC-22	26-DEC-22	26-DEC-22	02-JAN-23	18 days	01-FEB-23
Total					240,000.00								

Total APP amount of Office of Superintending Engineer, Renewable Energy & Research	240,000.00
Total APP amount of Chief Engineer, Planning & Design	1,615,000.00

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Chief Engineer, Procurement & Store

Office of Superintending Engineer, Store Management

Office of Superintending Engineer, Store Management													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-SM/22-23 /001	Supply of Flood Light, Weighing Scale - 5 Ton & Hydraulic Trolley 2.5 Ton under Store Management Circle, DPDC. 1 - Flood Light -50 NUMBER 2 - Hydraulic Trolley - 2.5 Ton -1 NUMBER 3 - Weighing Scale - 5 Ton -1 NUMBER	RFQM National	HOPE	Own Fund	500,000.00	19-SEP-22	29-SEP-22	29-SEP-22	30-SEP-22	30-SEP-22	07-OCT-22	18 days	04-NOV-22
G/SE-SM/22-23 /003	Supply of Stationery under Store Management Circle, DPDC. 1 - Stationery -1 NUMBER	RFQM National	ED	Own Fund	200,000.00	15-JAN-23	25-JAN-23	25-JAN-23	26-JAN-23	26-JAN-23	02-FEB-23	18 days	02-MAR-23
Total					700,000.00								

Total APP amount of Office of Superintending Engineer, Store Management											700,000.00
Total APP amount of Chief Engineer, Procurement & Store											700,000.00

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Chief Engineer, SO & SCADA

Office of Superintending Engineer, S.C & SCADA

Office of Superintending Engineer, S.C & SCADA													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/CE-SCS/22-23/001	UHF Base Set, Walkie Talkie, Earthing, Repeater, Repeater Link System, Voice Recorder, Tower 1 - Earthing for Radio Communication -51 NUMBER 2 - Tower for Radio Communication (140 ft Single Leg Gue Mast Tower) -4 NUMBER 3 - VHF Battery -30 NUMBER 4 - UHF Voice Recorder System -3 NUMBER 5 - UHF Repeater Station -5 NUMBER 6 - UHF Repeater Link System -3 PAIR 7 - UHF Walkie-Talkie Set -85 LOT 8 - Communication Equipment -1 LOT 9 - UHF Base Set -44 LOT	OTM National	HOPE	Own Fund	43,226,670.00	01-AUG-22	22-AUG-22	03-OCT-22	17-OCT-22	24-OCT-22	21-NOV-22	112 days	21-NOV-23
G/CE-SCS/22-23/002	Computer Equipment 1 - Desktop computer -5 NUMBER	RFQM National	HOPE	Own Fund	500,000.00	01-SEP-22	11-SEP-22	11-SEP-22	12-SEP-22	12-SEP-22	19-SEP-22	18 days	19-SEP-23
G/CE-SCS/22-23/003	Uniforms & Liveries 1 - Uniforms and Liveries -1 LOT	RFQM National	HOPE	Own Fund	300,000.00	01-JAN-23	11-JAN-23	11-JAN-23	12-JAN-23	12-JAN-23	19-JAN-23	18 days	18-JUL-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, S.C & SCADA													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/CE-SCS/22-2 3/004	Stationery Expenses 1 - Stationery -2 LOT	RFQM National	CE/GM	Own Fund	200,000.00	03-JUL-22	13-JUL-22	13-JUL-22	14-JUL-22	14-JUL-22	21-JUL-22	18 days	21-JUL-23
G/CE-SCS/22-2 3/005	furniture 1 - Furniture & Fixtures -1 LOT	RFQM National	CE/GM	Own Fund	100,000.00	02-JAN-23	12-JAN-23	12-JAN-23	13-JAN-23	13-JAN-23	20-JAN-23	18 days	20-APR-23
Total					44,326,670.00								

Total APP amount of Office of Superintending Engineer, S.C & SCADA											44,326,670.00
Total APP amount of Chief Engineer, SO & SCADA											44,326,670.00

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Company Secretariat

Office of DGM (HR), Legal Affairs

Office of DGM (HR), Legal Affairs													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/DGM-LA/22- 23/003	Procurement of Uniform & Liveries 1 - Uniforms and Liveries -3 LOT	RFQM National	SE/DGM	Own Fund	30,000.00	01-MAR-22	11-MAR-22	11-MAR-22	12-MAR-22	12-MAR-22	19-MAR-22	18 days	29-MAR-22
Total					30,000.00								

Total APP amount of Office of DGM (HR), Legal Affairs											30,000.00		
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of DGM (HR), Public Relations

Office of DGM (HR), Public Relations													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/DGM-PR/22-23/003	Printing Package2 1 - Printing related. -1 LOT	RFQM National	HOPE	Own Fund	500,000.00	08-DEC-22	18-DEC-22	18-DEC-22	19-DEC-22	19-DEC-22	26-DEC-22	18 days	09-FEB-23
G/DGM-PR/22-23/009	বিদ্যুৎ সরবরাহ পরিস্থিতি সম্পর্কে গ্রাহকদের নিয়মিত অবহিত করা ও সাশ্রয়ী বিদ্যুৎ ব্যবহারে উদ্বুদ্ধ করার লক্ষ্যে সচেতনতামূলক প্রচারণার জন্য লিফলেট তৈরি। 1 - Offset Paper -1 LOT	OTM National	HOPE	Own Fund	800,000.00	30-JUN-23	21-JUL-23	11-AUG-23	18-AUG-23	25-AUG-23	15-SEP-23	77 days	14-NOV-23
G/DGM-PR/22-23/010	ইঞ্জিনিয়ারিং ডে-২০২৩ উদযাপন উপলক্ষ্যে বিশেষ ভিডিও ডকুমেন্টারি 1 - Video Documentary -1 NUMBER	RFQM National	HOPE	Own Fund	500,000.00	27-APR-23	07-MAY-23	07-MAY-23	08-MAY-23	08-MAY-23	15-MAY-23	18 days	29-JUN-23
Total					1,800,000.00								

Total APP amount of Office of DGM (HR), Public Relations	1,800,000.00
Total APP amount of Company Secretariat	1,830,000.00

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Executive Director (Admin & HR)

Office of DGM (HR), Estate & Transport

Office of DGM (HR), Estate & Transport													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/DGM-E&T/2 2-23/001	Supply of Uniforms & Liveries 1 - Uniforms and Liveries -1 LOT	RFQM National	ED	Own Fund	140,000.00	14-NOV-22	24-NOV-22	24-NOV-22	25-NOV-22	25-NOV-22	02-DEC-22	18 days	01-JAN-23
G/DGM-E&T/2 2-23/002	Supply of Tyres for Multiple Vehicles 1 - Car Tyre -12 NUMBER	RFQM National	HOPE	Own Fund	300,000.00	05-DEC-22	15-DEC-22	15-DEC-22	16-DEC-22	16-DEC-22	23-DEC-22	18 days	22-JAN-23
G/DGM-E&T/2 2-23/003	Supply of Tyres for Multiple Vehicles (Lot-2) 1 - Car Tyre -12 NUMBER	RFQM National	HOPE	Own Fund	300,000.00	03-MAY-23	13-MAY-23	13-MAY-23	14-MAY-23	14-MAY-23	21-MAY-23	18 days	10-JUN-23
Total					740,000.00								

Total APP amount of Office of DGM (HR), Estate & Transport	740,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of DGM (HR), Security

Office of DGM (HR), Security													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/DGM-S/22-23/002	CCTV Surveillance System and Bio Metric Finger Print Machine Maintenance Accessories for emergency installation or maintenance.	RFQM National	HOPE	Own Fund	500,000.00	12-FEB-23	22-FEB-23	22-FEB-23	23-FEB-23	23-FEB-23	02-MAR-23	18 days	01-APR-23
	1 - Power Cable -250 MTR.												
	2 - Cat 6 Network Cable -305 MTR.												
	3 - Co-oxial Cable -325 MTR.												
	4 - Network Video Recorder (NVR) -1 NUMBER												
	5 - Video Recorder (XVR) -1 NUMBER												
	6 - IP Camera -16 NUMBER												
	7 - LED Monitor -4 NUMBER												
	8 - Hard disk drive (HDD) -4 NUMBER												
	9 - Biometric Attendance Device -2 NUMBER												
	10 - HD Camera -8 NUMBER												
	11 - PoE Switch -2 NUMBER												
	12 - 8 Port Switch -4 NUMBER												
	13 - RJ 45 Connector -50 PIECE												
	14 - BNC Connector -50 PIECE												
	15 - Multiplug -4 PIECE												
	16 - Other Accessories -1 LOT												

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of DGM (HR), Security													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/DGM-S/22-23/003	Access Control System and Archway for different premises of DPDC. 1 - Pedestrian Barrier -10 FEET 2 - Power Cable -220 MTR. 3 - Cat 6 UTP Cable -450 MTR. 4 - Archway Metal Detector -2 NUMBER 5 - Turnstile -2 NUMBER 6 - Biometric Attendance Device -4 NUMBER 7 - 8 Port Switch -4 NUMBER 8 - Archway Side Table, Tray & Chair -2 SET 9 - Other Accessories -1 LOT	OSTETM National	HOPE	Own Fund	2,254,000.00	05-FEB-23	26-FEB-23	19-MAR-23	26-MAR-23	02-APR-23	23-APR-23	77 days	22-JUN-23
G/DGM-S/22-23/004	ID Card Printing for the Employees of DPDC. 1 - Card Holder -4000 NUMBER 2 - Access Control Card -4000 NUMBER 3 - Printing related. -4000 NUMBER	OTM National	HOPE	Own Fund	1,200,000.00	10-AUG-22	31-AUG-22	21-SEP-22	28-SEP-22	05-OCT-22	26-OCT-22	77 days	25-DEC-22
G/DGM-S/22-23/005	Visitors' Register, Inspection Book and Notebook for Security Officers. 1 - Register Khata -355 NUMBER 2 - Log book -115 NUMBER 3 - Note Book -120 NUMBER	RFQM National	ED	Own Fund	99,970.00	01-DEC-22	11-DEC-22	11-DEC-22	12-DEC-22	12-DEC-22	19-DEC-22	18 days	09-JAN-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of DGM (HR), Security													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/DGM-S/22-23/010	ABC&E Dry Powder and CO2 Type Fire Extinguisher Refilling. 1 - Fire Extinguisher Refilling Carbon Di Oxide (CO2) Gas -985 KILOGRAM 2 - Fire Extinguisher Refilling ABC & E Dry Powder -10450 KILOGRAM 3 - Hose Pipe -188 NUMBER 4 - Cartridge / Manometer with Valve -189 NUMBER	OSTETM National	HOPE	Own Fund	2,999,986.00	21-AUG-22	11-SEP-22	02-OCT-22	09-OCT-22	16-OCT-22	06-NOV-22	77 days	19-JUN-23
G/DGM-S/22-23/011	Uniform & Liveries. 1 - Uniform & Liveries -60 NUMBER	OTM National	SE/DGM	Own Fund	600,000.00	15-JAN-23	25-JAN-23	25-JAN-23	26-JAN-23	26-JAN-23	02-FEB-23	18 days	02-MAR-23

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of DGM (HR), Security																																					
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract																								
G/DGM-S/22-23/013	Stationary	RFQM National	ED	Own Fund	200,000.00	01-NOV-22	11-NOV-22	11-NOV-22	12-NOV-22	12-NOV-22	19-NOV-22	18 days	17-DEC-22																								
	1 - Offset Paper -60 Package													2 - Anti-Cutter -30 NUMBER	3 - Punch Machine (Single) -20 NUMBER	4 - Punch Machine (Double) -30 NUMBER	5 - Calculator -20 NUMBER	6 - Pen Holder -12 NUMBER	7 - Envelope (Large) -60 NUMBER	8 - Marker Pen -45 NUMBER	9 - Register Khata -30 NUMBER	10 - Pen -960 NUMBER	11 - Stapler -35 PIECE	12 - Stamp Pad -30 PIECE	13 - Record File -50 PIECE	14 - File Cover (Paper) -1090 PIECE	15 - Envelope (Small) -200 PIECE	16 - Sharpner -60 PIECE	17 - Pencill -150 PIECE	18 - Binding Clip -120 PIECE	19 - Glue/Ghum -30 PIECE	20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX
	2 - Anti-Cutter -30 NUMBER													3 - Punch Machine (Single) -20 NUMBER	4 - Punch Machine (Double) -30 NUMBER	5 - Calculator -20 NUMBER	6 - Pen Holder -12 NUMBER	7 - Envelope (Large) -60 NUMBER	8 - Marker Pen -45 NUMBER	9 - Register Khata -30 NUMBER	10 - Pen -960 NUMBER	11 - Stapler -35 PIECE	12 - Stamp Pad -30 PIECE	13 - Record File -50 PIECE	14 - File Cover (Paper) -1090 PIECE	15 - Envelope (Small) -200 PIECE	16 - Sharpner -60 PIECE	17 - Pencill -150 PIECE	18 - Binding Clip -120 PIECE	19 - Glue/Ghum -30 PIECE	20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX	
	3 - Punch Machine (Single) -20 NUMBER													4 - Punch Machine (Double) -30 NUMBER	5 - Calculator -20 NUMBER	6 - Pen Holder -12 NUMBER	7 - Envelope (Large) -60 NUMBER	8 - Marker Pen -45 NUMBER	9 - Register Khata -30 NUMBER	10 - Pen -960 NUMBER	11 - Stapler -35 PIECE	12 - Stamp Pad -30 PIECE	13 - Record File -50 PIECE	14 - File Cover (Paper) -1090 PIECE	15 - Envelope (Small) -200 PIECE	16 - Sharpner -60 PIECE	17 - Pencill -150 PIECE	18 - Binding Clip -120 PIECE	19 - Glue/Ghum -30 PIECE	20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX		
	4 - Punch Machine (Double) -30 NUMBER													5 - Calculator -20 NUMBER	6 - Pen Holder -12 NUMBER	7 - Envelope (Large) -60 NUMBER	8 - Marker Pen -45 NUMBER	9 - Register Khata -30 NUMBER	10 - Pen -960 NUMBER	11 - Stapler -35 PIECE	12 - Stamp Pad -30 PIECE	13 - Record File -50 PIECE	14 - File Cover (Paper) -1090 PIECE	15 - Envelope (Small) -200 PIECE	16 - Sharpner -60 PIECE	17 - Pencill -150 PIECE	18 - Binding Clip -120 PIECE	19 - Glue/Ghum -30 PIECE	20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX			
	5 - Calculator -20 NUMBER													6 - Pen Holder -12 NUMBER	7 - Envelope (Large) -60 NUMBER	8 - Marker Pen -45 NUMBER	9 - Register Khata -30 NUMBER	10 - Pen -960 NUMBER	11 - Stapler -35 PIECE	12 - Stamp Pad -30 PIECE	13 - Record File -50 PIECE	14 - File Cover (Paper) -1090 PIECE	15 - Envelope (Small) -200 PIECE	16 - Sharpner -60 PIECE	17 - Pencill -150 PIECE	18 - Binding Clip -120 PIECE	19 - Glue/Ghum -30 PIECE	20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX				
	6 - Pen Holder -12 NUMBER													7 - Envelope (Large) -60 NUMBER	8 - Marker Pen -45 NUMBER	9 - Register Khata -30 NUMBER	10 - Pen -960 NUMBER	11 - Stapler -35 PIECE	12 - Stamp Pad -30 PIECE	13 - Record File -50 PIECE	14 - File Cover (Paper) -1090 PIECE	15 - Envelope (Small) -200 PIECE	16 - Sharpner -60 PIECE	17 - Pencill -150 PIECE	18 - Binding Clip -120 PIECE	19 - Glue/Ghum -30 PIECE	20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX					
	7 - Envelope (Large) -60 NUMBER													8 - Marker Pen -45 NUMBER	9 - Register Khata -30 NUMBER	10 - Pen -960 NUMBER	11 - Stapler -35 PIECE	12 - Stamp Pad -30 PIECE	13 - Record File -50 PIECE	14 - File Cover (Paper) -1090 PIECE	15 - Envelope (Small) -200 PIECE	16 - Sharpner -60 PIECE	17 - Pencill -150 PIECE	18 - Binding Clip -120 PIECE	19 - Glue/Ghum -30 PIECE	20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX						
	8 - Marker Pen -45 NUMBER													9 - Register Khata -30 NUMBER	10 - Pen -960 NUMBER	11 - Stapler -35 PIECE	12 - Stamp Pad -30 PIECE	13 - Record File -50 PIECE	14 - File Cover (Paper) -1090 PIECE	15 - Envelope (Small) -200 PIECE	16 - Sharpner -60 PIECE	17 - Pencill -150 PIECE	18 - Binding Clip -120 PIECE	19 - Glue/Ghum -30 PIECE	20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX							
	9 - Register Khata -30 NUMBER													10 - Pen -960 NUMBER	11 - Stapler -35 PIECE	12 - Stamp Pad -30 PIECE	13 - Record File -50 PIECE	14 - File Cover (Paper) -1090 PIECE	15 - Envelope (Small) -200 PIECE	16 - Sharpner -60 PIECE	17 - Pencill -150 PIECE	18 - Binding Clip -120 PIECE	19 - Glue/Ghum -30 PIECE	20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX								
	10 - Pen -960 NUMBER													11 - Stapler -35 PIECE	12 - Stamp Pad -30 PIECE	13 - Record File -50 PIECE	14 - File Cover (Paper) -1090 PIECE	15 - Envelope (Small) -200 PIECE	16 - Sharpner -60 PIECE	17 - Pencill -150 PIECE	18 - Binding Clip -120 PIECE	19 - Glue/Ghum -30 PIECE	20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX									
	11 - Stapler -35 PIECE													12 - Stamp Pad -30 PIECE	13 - Record File -50 PIECE	14 - File Cover (Paper) -1090 PIECE	15 - Envelope (Small) -200 PIECE	16 - Sharpner -60 PIECE	17 - Pencill -150 PIECE	18 - Binding Clip -120 PIECE	19 - Glue/Ghum -30 PIECE	20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX										
	12 - Stamp Pad -30 PIECE													13 - Record File -50 PIECE	14 - File Cover (Paper) -1090 PIECE	15 - Envelope (Small) -200 PIECE	16 - Sharpner -60 PIECE	17 - Pencill -150 PIECE	18 - Binding Clip -120 PIECE	19 - Glue/Ghum -30 PIECE	20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX											
	13 - Record File -50 PIECE													14 - File Cover (Paper) -1090 PIECE	15 - Envelope (Small) -200 PIECE	16 - Sharpner -60 PIECE	17 - Pencill -150 PIECE	18 - Binding Clip -120 PIECE	19 - Glue/Ghum -30 PIECE	20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX												
	14 - File Cover (Paper) -1090 PIECE													15 - Envelope (Small) -200 PIECE	16 - Sharpner -60 PIECE	17 - Pencill -150 PIECE	18 - Binding Clip -120 PIECE	19 - Glue/Ghum -30 PIECE	20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX													
	15 - Envelope (Small) -200 PIECE													16 - Sharpner -60 PIECE	17 - Pencill -150 PIECE	18 - Binding Clip -120 PIECE	19 - Glue/Ghum -30 PIECE	20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX														
	16 - Sharpner -60 PIECE													17 - Pencill -150 PIECE	18 - Binding Clip -120 PIECE	19 - Glue/Ghum -30 PIECE	20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX															
	17 - Pencill -150 PIECE													18 - Binding Clip -120 PIECE	19 - Glue/Ghum -30 PIECE	20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX																
	18 - Binding Clip -120 PIECE													19 - Glue/Ghum -30 PIECE	20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX																	
	19 - Glue/Ghum -30 PIECE													20 - Eraser -60 PIECE	21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX																		
	20 - Eraser -60 PIECE													21 - File Board -500 PIECE	22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX																			
	21 - File Board -500 PIECE													22 - Binding Tap -15 PIECE	23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX																				
	22 - Binding Tap -15 PIECE													23 - Tag Paper -30 Bundle	24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX																					
	23 - Tag Paper -30 Bundle													24 - Stapler Pin -250 BOX	25 - Jams clip -50 BOX																						
	24 - Stapler Pin -250 BOX													25 - Jams clip -50 BOX																							
25 - Jams clip -50 BOX																																					

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of DGM (HR), Security													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/DGM-S/22-23/014	Local Store Material	RFQM National	ED	Own Fund	150,000.00	01-NOV-22	11-NOV-22	11-NOV-22	12-NOV-22	12-NOV-22	19-NOV-22	18 days	17-DEC-22
	1 - Hand wash -120 Package												
	2 - Disinfectant Spray -24 NUMBER												
	3 - Electrician Scissors 160 mm -15 NUMBER												
	4 - Floor Mat -12 NUMBER												
	5 - Toilet Cleaner -45 NUMBER												
	6 - Basket (Small) -20 NUMBER												
	7 - Jhul jaru (Broom) -36 NUMBER												
	8 - Floor Brush -12 NUMBER												
	9 - Energy Bulb -14 NUMBER												
	10 - Toilet Tissue Paper -150 ROLL												
	11 - Cloth Duster -150 PIECE												
	12 - Hand Sanitizer -90 PIECE												
	13 - Air Freshner -100 PIECE												
	14 - Pencil Battery (AA) -120 PIECE												
	15 - Floor Cleaner -24 PIECE												
	16 - Soap -140 PIECE												
	17 - Aerosol / Insect Killer -60 PIECE												
	18 - Paper Weight -14 PIECE												
	19 - Bleaching Powder -24 BAG												
20 - Face mask -36 BOX													
21 - Tissue Box -120 BOX													

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of DGM (HR), Security													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/DGM-S/22-23/016	ডিপিডিসির উলন ৩৩/১১ কেভি জিআইএস উপকেন্দ্র ও সারুলিয়া ৩৩/১১ কেভি উপকেন্দ্রের জন্য জরুরী ভিত্তিতে সিসিটিভি সার্ভেইল্যান্স সিস্টেম ক্রয় ও স্থাপন	RFQM National	HOPE	Own Fund	500,000.00								
	1 - Cat 6 UTP Cable -1140 MTR.												
	2 - Power Cable -195 MTR.												
	3 - 21.5" LED Monitor -2 NUMBER												
	4 - 4 Port PoE Switch -4 NUMBER												
	5 - HDMI Extender -1 NUMBER												
	6 - Hard disk drive (HDD) -2 NUMBER												
	7 - Off-line UPS (1200 VA) -1 NUMBER												
	8 - Network Video Recorder (NVR) -2 NUMBER												
	9 - 2 Megapixel Fixed Lens IR 30m Indoor Dome IP Camera (IPC) -19 NUMBER												
	10 - 2 MP Fixed Lens IR 30m Outdoor Bullet IP Camera (IPC) -5 NUMBER												
	11 - 8 Port PoE Switch -2 NUMBER												
	12 - Related Works -1 LOT												
Total					8,503,956.00								

Total APP amount of Office of DGM (HR), Security 8,503,956.00

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, Training & Development

Office of Superintending Engineer, Training & Development													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-T&D/22- 23/003	Supply of Yearly Training Calendar 1 - Training Calendar -250 EACH	RFQM National	HOPE	Own Fund	300,000.00	25-AUG-22	04-SEP-22	04-SEP-22	05-SEP-22	05-SEP-22	12-SEP-22	18 days	12-OCT-22
G/SE-T&D/22- 23/007	Supply of Uniforms and Liveries 1 - Uniforms and Liveries -1 LOT	RFQM National	ED	Own Fund	60,000.00	08-FEB-23	18-FEB-23	18-FEB-23	19-FEB-23	19-FEB-23	26-FEB-23	18 days	28-MAR-23
Total					360,000.00								

Total APP amount of Office of Superintending Engineer, Training & Development	360,000.00
Total APP amount of Executive Director (Admin & HR)	9,603,956.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

GM, ICT, Energy & Metering

Office of GM, ICT, Energy & Metering													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/GM-ICT/22-23/006	Procurement, Supply, Installation & Commissioning of life saving devices for Innovation replication. 1 - Research and Development Equipment. -1 LOT	RFQM National	CE/GM	Own Fund	100,000.00	07-AUG-22	17-AUG-22	17-AUG-22	18-AUG-22	18-AUG-22	25-AUG-22	18 days	24-SEP-22
Total					100,000.00								

Total APP amount of Office of GM, ICT, Energy & Metering	100,000.00
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Office of DGM (ICT), Revenue

Office of DGM (ICT), Revenue													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/DGM-ICT-R/22-23/001	Supply, Installation and Commissioning of Hard Disk and related accessories for Netapp storage 1 - HDD (600GB 10K SAS) -6 NUMBER 2 - HDD (1.8 TB 10K SAS) -6 NUMBER	OSTETM National	SE/DGM	Own Fund	1,020,000.00	01-SEP-22	22-SEP-22	13-OCT-22	20-OCT-22	27-OCT-22	17-NOV-22	77 days	17-MAR-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of DGM (ICT), Revenue													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/DGM-ICT-R/ 22-23/002	Procurement, Supply of Uniform & Liveries 1 - Uniform & Liveries -1 LOT	RFQM National	CE/GM	Own Fund	100,000.00	02-APR-23	12-APR-23	12-APR-23	13-APR-23	13-APR-23	20-APR-23	18 days	04-JUN-23
G/DGM-ICT-R/22-23/ 007	Supply Installation and Commission of Server Consumable Parts and/or Network consumable Parts for DC 1 - RAM -2 NUMBER 2 - Smart Array -4 NUMBER 3 - Power Supply -2 NUMBER 4 - Processor -1 NUMBER 5 - Hard disk drive (HDD) -2 NUMBER 6 - RAID Controller -2 NUMBER	RFQM National	HOPE	Own Fund	500,000.00	01-JAN-23	11-JAN-23	11-JAN-23	12-JAN-23	12-JAN-23	19-JAN-23	18 days	09-FEB-23
G/DGM-ICT-R/ 22-23/009	Procurement, Supply & Installation of Photocopy Machine and Printer for the office of Executive Director, ICT & Procurement, DPDC. 1 - Photocopier Machine -1 NUMBER	RFQM National	ED	Own Fund	200,000.00	16-NOV-22	26-NOV-22	26-NOV-22	27-NOV-22	27-NOV-22	04-DEC-22	18 days	25-DEC-22
Total					1,820,000.00								

Total APP amount of Office of DGM (ICT), Revenue 1,820,000.00

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, Metering

Office of Superintending Engineer, Metering													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-M/22-23/ 001	Procurement & Supply of Toner, Mouse, SSD, RAM, Keyboard Purchase and related items 1 - Toner for Photocopier -3 NUMBER 2 - Computer Mouse -1 NUMBER 3 - Printer Toner -13 LOT	RFQM National	CE/GM	Own Fund	99,000.00	02-FEB-23	12-FEB-23	12-FEB-23	13-FEB-23	13-FEB-23	20-FEB-23	18 days	22-MAR-23
G/SE-M/22-23/002	Procurement & Supply of Paper, Pen, Tissue Paper, Clip Board and others stationary 1 - Tissue Box -80 NUMBER 2 - Toilet Tissue Paper -20 DOZEN 3 - Double Clip File -3 DOZEN 4 - White Paper- A4 -1 LOT 5 - Pen -1 LOT	RFQM National	SE/DGM	Own Fund	50,000.00	12-SEP-22	22-SEP-22	22-SEP-22	23-SEP-22	23-SEP-22	30-SEP-22	18 days	28-OCT-22
G/SE-M/22-23/ 003	Procurement & Supply of Uniform & Liveries for Staff 1 - Uniforms and Liveries -1 LOT	RFQM National	SE/DGM	Own Fund	220,000.00	12-APR-23	22-APR-23	22-APR-23	23-APR-23	23-APR-23	30-APR-23	18 days	29-JUN-23

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, Metering													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-M/22-23/004	Procurement & Supply of Clamp on Meter, Cutting Pliers, Screw Driver, Pliers, Manual Crimping Tools with Related Others equipment 1 - Big Jaw Clamp On Meter for Power Cable Testing -3 NUMBER 2 - Wire Terminals Crimping Tool -3 NUMBER 3 - Screw Driver 8" (Star) -11 NUMBER 4 - Cutting pliers -10 NUMBER 5 - Pliers 10" -10 NUMBER 6 - Screw Driver 10" (Flat) -20 NUMBER 7 - Anchor screw -10 NUMBER 8 - Cutting Pliers 6" -10 NUMBER 9 - Screw Driver 12" (Flat) -10 NUMBER 10 - Clamp Type Ammeter (0-400A) -3 NUMBER 11 - Noose Pliers -10 NUMBER 12 - Hammer 4 lbs -10 NUMBER	RFQM National	ED	Own Fund	300,000.00	04-APR-23	14-APR-23	14-APR-23	15-APR-23	15-APR-23	22-APR-23	18 days	22-MAY-23
G/SE-M/22-23/005	Procurement & Supply of Net Energy Meter 1 - Net Energy Meter (Bi-Directional), 110 V, 5-Amps, 3-Phase, 4-Wire, 3-Element -20 NUMBER	RFQM National	HOPE	Own Fund	500,000.00	06-MAR-23	16-MAR-23	16-MAR-23	17-MAR-23	17-MAR-23	24-MAR-23	18 days	23-APR-23
G/SE-M/22-23/006	Procurement, Supply Installation of Office Furniture 1 - Furniture & Fixtures -1 LOT	RFQM National	HOPE	Own Fund	300,000.00	12-JAN-23	22-JAN-23	22-JAN-23	23-JAN-23	23-JAN-23	30-JAN-23	18 days	01-MAR-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, Metering													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-M/22-23/ 007	Procurement,Supply, Installation & Commissioning of Computer & Related Accessories. 1 - Laptop Computers -2 NUMBER	RFQM National	HOPE	Own Fund	320,000.00	08-AUG-22	18-AUG-22	18-AUG-22	19-AUG-22	19-AUG-22	26-AUG-22	18 days	23-SEP-22
G/SE-M/22-23/ 008	Procurement & Supply of Battery for Vehicle No.- 13-6020, 11-5257, 13-3471, 11-2819, 11-2820, 11-2824, 11-7724, 14-0381, 02-2197. 1 - Battery 12V -1 LOT	RFQM National	CE/GM	Own Fund	100,000.00	16-AUG-22	26-AUG-22	26-AUG-22	27-AUG-22	27-AUG-22	03-SEP-22	18 days	01-OCT-22
G/SE-M/22-23/ 009	Procurement & Supply of Diesel Filter, Air Filter, Mobil Filter for Vehicle No.- 13-6020, 11-5257, 13-3471, 11-2819, 11-2820, 11-2824, 11-7724, 14-0381, 02-2197. 1 - Air Filter -1 LOT 2 - diesel Filter -1 LOT	RFQM National	CE/GM	Own Fund	99,000.00	10-AUG-22	20-AUG-22	20-AUG-22	21-AUG-22	21-AUG-22	28-AUG-22	18 days	23-SEP-22
Total					1,988,000.00								

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, Metering (North)													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-M/22-23/ 010	Procurement & Supply & Installation of Tire with Tube for Double Cabin Pick Up No- Dhaka Metro Tha-11-7724 1 - Tyre with tubes -4 NUMBER	RFQM National	ED	Own Fund	98,400.00	24-JUL-22	03-AUG-22	03-AUG-22	04-AUG-22	04-AUG-22	11-AUG-22	18 days	26-AUG-22
Total					98,400.00								

Office of Executive Engineer, Metering (South)													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-M/22-23/ 011	Procurement, Supply & Installation of Tyre for Vehicle No. Tha-11-5257 & Tha-13-6020 1 - Car Tyre -8 NUMBER	RFQM National	ED	Own Fund	99,200.00	16-AUG-22	26-AUG-22	26-AUG-22	27-AUG-22	27-AUG-22	03-SEP-22	18 days	01-OCT-22
Total					99,200.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Executive Engineer, Metering Testing Lab													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-M/22-23/ 012	Procurement & Supply of Error Calculator (DS301-02V00) & Fan Speed Controller of MTS320 (SK3120.200) 1 - Error calculator of Meter Testing Bench -1 NUMBER 2 - Fan Speed Controller of Meter Testing Bench -1 NUMBER	RFQM National	HOPE	Own Fund	300,000.00	05-MAR-23	15-MAR-23	15-MAR-23	16-MAR-23	16-MAR-23	23-MAR-23	18 days	07-MAY-23
Total					300,000.00								

Total APP amount of Office of Superintending Engineer, Metering	2,485,600.00
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Office of Superintending Engineer, Tariff & Energy Audit

Office of Superintending Engineer, Tariff & Energy Audit													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-T&EA/22-23/ 001	Replacement of Substation's Defective Energy Meter & Establishment of Automatic Data Collection System 1 - Software -1 Package 2 - Digital Programmable Energy meter -/5A,-/110v CT -100 NUMBER 3 - System integration for communication -1 LOT 4 - Other Accessories -1 LOT	OTM National	HOPE	Own Fund	25,000,000.00	25-JUL-22	15-AUG-22	26-SEP-22	10-OCT-22	17-OCT-22	14-NOV-22	112 days	14-MAR-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of Superintending Engineer, Tariff & Energy Audit													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SE-T&EA/22-23/003	Procurement, supply & Installation of Computer and Related Accessories. 1 - Laptop -1 NUMBER 2 - Desktop computer -1 NUMBER	RFQM National	HOPE	Own Fund	300,000.00	03-JAN-23	13-JAN-23	13-JAN-23	14-JAN-23	14-JAN-23	21-JAN-23	18 days	07-MAR-23
G/SE-T&EA/22-23/006	Procurement & Supply of Computer Consumables 1 - Printer Toner -6 NUMBER 2 - Toner for Photocopier -5 NUMBER	RFQM National	SE/DGM	Own Fund	50,000.00	08-AUG-22	18-AUG-22	18-AUG-22	19-AUG-22	19-AUG-22	26-AUG-22	18 days	10-OCT-22
G/SE-T&EA/22-23/007	Procurement & Supply of Stationery 1 - Stationery -1 LOT	RFQM National	CE/GM	Own Fund	100,000.00	24-JUL-22	03-AUG-22	03-AUG-22	04-AUG-22	04-AUG-22	11-AUG-22	18 days	10-SEP-22
Total					25,450,000.00								

Total APP amount of Office of Superintending Engineer, Tariff & Energy Audit	25,450,000.00
Total APP amount of GM, ICT, Energy & Metering	29,855,600.00

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

General Manager, Audit

Office of General Manager, Audit													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/GM-ADT/22-23/001	Computer and Printer 1 - Computer Hardware, software and Computer Peripherals -3 NUMBER	RFQM National	CE/GM	Own Fund	210,000.00	14-SEP-22	24-SEP-22	24-SEP-22	25-SEP-22	25-SEP-22	02-OCT-22	18 days	22-OCT-22
G/GM-ADT/22-23/002	CCTV 1 - CCTV Surveillance Monitoring System -1 NUMBER	RFQM National	CE/GM	Own Fund	50,000.00	12-JUL-22	22-JUL-22	22-JUL-22	23-JUL-22	23-JUL-22	30-JUL-22	18 days	14-AUG-22
G/GM-ADT/22-23/003	Furniture and Fixture 1 - Furniture & Fixtures -5 NUMBER	RFQM National	CE/GM	Own Fund	100,000.00	25-OCT-22	04-NOV-22	04-NOV-22	05-NOV-22	05-NOV-22	12-NOV-22	18 days	02-DEC-22
Total					360,000.00								

Total APP amount of Office of General Manager, Audit	360,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of DGM (F), Govt. & Rev. Audit

Office of DGM (F), Govt. & Rev. Audit													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/DGM-G&RA/ 22-23/003	Uniforms & Liveries 1 - Pump Shoes -4 PAIR 2 - Shirt (Male) -8 SET 3 - Full Pant (Male) -4 SET 4 - Shoes with socks -2 SET 5 - Shari, petticoat, blouse/ salwar, Kamij, orna -6 SET	RFQM National	SE/DGM	Own Fund	30,000.00	05-OCT-22	15-OCT-22	15-OCT-22	16-OCT-22	16-OCT-22	23-OCT-22	18 days	07-NOV-22
Total					30,000.00								

Total APP amount of Office of DGM (F), Govt. & Rev. Audit											30,000.00
Total APP amount of General Manager, Audit											390,000.00

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

General Manager, Finance

Office of DGM (F), Financial Management & Acc.

Office of DGM (F), Financial Management & Acc.													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/DGM-FM&A /22-23/004	Procurement of Uniforms and Liveries 1 - Uniforms and Liveries -1 LOT	RFQM National	SE/DGM	Own Fund	40,000.00	11-SEP-22	21-SEP-22	21-SEP-22	22-SEP-22	22-SEP-22	29-SEP-22	18 days	18-NOV-22
Total					40,000.00								

Total APP amount of Office of DGM (F), Financial Management & Acc.											40,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of DGM (F), Fund & Banking

Office of DGM (F), Fund & Banking													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/DGM-F&B/22-23/04	To procurement Stationary 1 - Tissue Box -100 NUMBER 2 - Toner for Photochopier -4 NUMBER 3 - Aerosol / Insect Killer -6 NUMBER 4 - Air Freshner -36 NUMBER 5 - Toilet Tissue Paper -100 ROLL 6 - White Paper - legal -10 Bundle 7 - White Paper- A4 -80 Bundle	RFQM National	CE/GM	Own Fund	100,000.00	17-JUL-22	27-JUL-22	27-JUL-22	28-JUL-22	28-JUL-22	04-AUG-22	18 days	03-SEP-22
Total					100,000.00								

Total APP amount of Office of DGM (F), Fund & Banking	100,000.00
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Office of DGM(F), Central Pay., Loan & Proj. Acc.

Office of DGM(F), Central Pay., Loan & Proj. Acc.													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/DGM-CPL.& PA/22-23/001	2 set computer and 2 cpu 1 - Desktop computer -2 NUMBER	RFQM National	ED	Own Fund	150,000.00	04-AUG-22	14-AUG-22	14-AUG-22	15-AUG-22	15-AUG-22	22-AUG-22	18 days	29-AUG-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of DGM(F), Central Pay., Loan & Proj. Acc.													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/DGM-CPL& PA/22-23/002	2 executive chairs, 1 tables, 5 visiting chairs 1 - Furniture & Fixtures -2 LOT	RFQM National	ED	Own Fund	150,000.00	18-JUL-22	28-JUL-22	28-JUL-22	29-JUL-22	29-JUL-22	05-AUG-22	18 days	12-AUG-22
G/DGM-CPL& PA/22-23/003	Uniforms for 3 office support staffs 1 - Uniforms and Liveries -1 LOT	RFQM National	SE/DGM	Own Fund	30,000.00	05-JUL-22	15-JUL-22	15-JUL-22	16-JUL-22	16-JUL-22	23-JUL-22	18 days	30-JUL-22
G/DGM-CPL& PA/22-23/004	some stationery items for office use (60 sets A4 size paper, 3 sets letter size papers, 12 dozens pen, 25 dozens file board, 1 dozens marker pen , 24 sets stapler pin,3 dozens daster, 50 piece tissue box etc) 1 - Stationery -6 NUMBER	RFQM National	ED	Own Fund	150,000.00	13-JUL-22	23-JUL-22	23-JUL-22	24-JUL-22	24-JUL-22	31-JUL-22	18 days	07-AUG-22
G/DGM-CPL& PA/22-23/005	Procurement of AC for the Office of DGM, Central Payment , Loan and Project Accounting 1 - Comfort Air Conditioner -1 NUMBER	RFQM National	HOPE	Own Fund	170,000.00	01-NOV-22	11-NOV-22	11-NOV-22	12-NOV-22	12-NOV-22	19-NOV-22	18 days	03-JAN-23
Total					650,000.00								

Total APP amount of Office of DGM(F), Central Pay., Loan & Proj. Acc.	650,000.00
Total APP amount of General Manager, Finance	790,000.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

General Manager, HR

Office of General Manager, HR													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/GM-A&HR M/22-23/001	Display & Communication Materials 1 - Banner -1 NUMBER	RFQM National	CE/GM	Own Fund	95,000.00	01-SEP-22	22-SEP-22	13-OCT-22	20-OCT-22	27-OCT-22	17-NOV-22	77 days	16-JAN-23
G/GM-A&HR M/22-23/003	Software License renewal 1 - Computer Hardware, software and Computer Peripherals -4 NUMBER	DPM National	CE/GM	Own Fund	20,000.00	01-SEP-22	22-SEP-22	13-OCT-22	20-OCT-22	27-OCT-22	17-NOV-22	77 days	16-JAN-23
Total					115,000.00								
Total APP amount of Office of General Manager, HR												115,000.00	

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Goods

Office of DGM (HR), Employee Management (Admin.)

Office of DGM (HR), Employee Management (Admin.)													
Package No	Description of Package Item Description – Quantity	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/DGM-Ad/22-23/003	Offset paper 1 - White Paper- A4 -100 BOX	RFQM National	SE/DGM	Own Fund	48,000.00	01-AUG-22	11-AUG-22	11-AUG-22	12-AUG-22	12-AUG-22	19-AUG-22	18 days	18-SEP-22
G/DGM-Ad/22-23/005	office file printing 1 - File Cover (Paper) -2000 NUMBER	RFQM National	SE/DGM	Own Fund	50,000.00	03-JAN-23	13-JAN-23	13-JAN-23	14-JAN-23	14-JAN-23	21-JAN-23	18 days	20-FEB-23
Total					98,000.00								

Total APP amount of Office of DGM (HR), Employee Management (Admin.)	98,000.00
Total APP amount of General Manager, HR	213,000.00

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Procurement Under DPDC's Own Fund

Decentralized Procurement (Works)

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

*Figures in Taka

Chief Engineer, Development

Office of Chief Engineer, Development													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/CE-D/22-23/001	Repair of Vehicle & Transport	RFQM National	ED	Own Fund	500,000.00	20-OCT-22	30-OCT-22	30-OCT-22	31-OCT-22	31-OCT-22	07-NOV-22	18 days	25-NOV-22
W/CE-D/22-23/002	GIS Expenses for the Hired Vehicle	OTM National	HOPE	Own Fund	1,680,000.00	03-JUL-22	24-JUL-22	14-AUG-22	21-AUG-22	28-AUG-22	18-SEP-22	77 days	18-SEP-23
Total					2,180,000.00								

Total APP amount of Office of Chief Engineer, Development											2,180,000.00		
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Office of Superintending Engineer, Civil Works

Office of Superintending Engineer, Civil Works													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-CW/22-23/001	বিদ্যুৎ ভবনস্থ ডিপিডিসির প্রধান কার্যালয়ে বাৎসরিক ভিত্তিতে পূর্ত, স্যানিটারি ও বৈদ্যুতিক কাজ।	OTM National	HOPE	Own Fund	1,500,000.00	13-JUL-23	30-JUL-23	22-AUG-23	29-AUG-23	05-SEP-23	26-SEP-23	75 days	25-SEP-24
W/SE-CW/22-23/002	বিদ্যুৎ ভবনস্থ ডিপিডিসির প্রধান কার্যালয়ে স্থাপিত এয়ার কন্ডিশনার সমূহ বাৎসরিক ভিত্তিতে মেরামত ও রক্ষণাবেক্ষণ কাজ।	OTM National	HOPE	Own Fund	1,200,000.00	18-APR-23	09-MAY-23	30-MAY-23	06-JUN-23	13-JUN-23	04-JUL-23	77 days	03-JUL-24
W/SE-CW/22-23/003	ডিপিডিসির প্রধান কার্যালয় বাদে অন্যান্য অফিস দপ্তরে স্থাপিত এয়ার কন্ডিশনার সমূহ বাৎসরিক ভিত্তিতে মেরামত ও রক্ষণাবেক্ষণ কাজ।	OTM National	HOPE	Own Fund	2,000,000.00	15-JAN-23	05-FEB-23	26-FEB-23	05-MAR-23	12-MAR-23	02-APR-23	77 days	01-APR-24
W/SE-CW/22-23/006	ডিপিডিসি'র আওতাধীন নির্বাহী প্রকৌশলী, এনওসিএস শেরে বাংলা নগর দপ্তরের কন্ট্রোলরুমের অভ্যন্তরীণ পূর্ত মেরামত কাজ।	OTM National	ED	Own Fund	800,000.00	04-MAY-23	25-MAY-23	15-JUN-23	22-JUN-23	29-JUN-23	20-JUL-23	77 days	18-OCT-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Superintending Engineer, Civil Works													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-CW/22-23/014	তত্ত্বাবধায়ক প্রকৌশলী, প্রশিক্ষণ ও উন্নয়ন দপ্তর ভবনের ৬ষ্ঠ তলায় সেমিনার কক্ষ শব্দ নিরোধক করা এবং কম্পিউটার ল্যাব স্থাপনের জন্য দুইটি কক্ষকে একটি কক্ষে রূপান্তরকরণ কাজ।	OTM National	SE/DGM	Own Fund	120,000.00	10-AUG-22	31-AUG-22	21-SEP-22	28-SEP-22	05-OCT-22	26-OCT-22	77 days	25-DEC-22
W/SE-CW/22-23/027	নির্বাহী প্রকৌশলী, ডেভেলপমেন্ট, সিভিল ওয়ার্কস দপ্তরের দপ্তরের ডাবল কেবিন পিক আপ ঢাকা মেট্রো-ঠ-১৫-০০১৮ গাড়ির এর জন্য ০৪ টি টায়ার সরবরাহ ও স্থাপন কাজের অনুমোদন প্রসঙ্গে।	OTM National	CE/GM	Own Fund	300,000.00	23-NOV-22	14-DEC-22	04-JAN-23	11-JAN-23	18-JAN-23	08-FEB-23	77 days	10-MAR-23
W/SE-CW/22-23/028	তত্ত্বাবধায়ক প্রকৌশলী, সিভিল ওয়ার্কস দপ্তরের পাজেরো, ঢাকা মেট্রো-ঘ-১৪-০২৮২ গাড়ির মেরামত কাজ।	OTM National	CE/GM	Own Fund	300,000.00	26-APR-23	17-MAY-23	07-JUN-23	14-JUN-23	21-JUN-23	12-JUL-23	77 days	11-AUG-23
W/SE-CW/22-23/030	নির্বাহী প্রকৌশলী, মিটারিং উত্তর দপ্তরের অভ্যন্তরীণ কক্ষ বিন্যাস ও আনুষঙ্গিক পূর্ত নির্মাণ কাজ।	OTM National	ED	Own Fund	1,000,000.00	15-FEB-23	08-MAR-23	29-MAR-23	05-APR-23	12-APR-23	03-MAY-23	77 days	01-AUG-23
W/SE-CW/22-23/031	সিস্টেম প্রটেকশন দপ্তরের রিলে এবং টেস্ট ইকুইপমেন্ট সংরক্ষণের জন্য একটি ষ্টোর নির্মাণ, উলন গ্রীড উপকেন্দ্রে নিরবচ্ছিন্ন পানি সরবরাহের জন্য একটি সাবমারসিবল পাম্প স্থাপনসহ অগ্নিকাণ্ডে ক্ষতিগ্রস্ত ৩৩/১১ কেভি জিআইএস ভবনের পূর্ত মেরামত ও উন্নয়নমূলক কাজ।	OTM National	CE/GM	Own Fund	3,000,000.00	11-APR-23	02-MAY-23	23-MAY-23	30-MAY-23	06-JUN-23	27-JUN-23	77 days	26-AUG-23
W/SE-CW/22-23/032	নির্বাহী প্রকৌশলী, ডেভেলপমেন্ট, সিভিল ওয়ার্কস দপ্তরের দপ্তরের ডাবল কেবিন পিক আপ ঢাকা মেট্রো-ঠ-১৫-০০১৮ গাড়ির মেরামত কাজ।	OTM National	CE/GM	Own Fund	300,000.00	11-JUL-23	26-JUL-23	10-AUG-23	17-AUG-23	24-AUG-23	14-SEP-23	65 days	14-OCT-23
W/SE-CW/22-23/033	মতিঝিল ১৩২/৩৩ কেভি উপকেন্দ্র ভবনে এনওসিএস নারিন্দা দপ্তর স্থানান্তর করার জন্য কক্ষবিন্যাস, টয়লেট নির্মাণ, শীততাপ নিয়ন্ত্রণ ব্যবস্থাসহ আনুষঙ্গিক ইন্টেরিয়র, বৈদ্যুতিক, স্যানিটারী ও পূর্ত নির্মাণ কাজ	OTM National	ED	Own Fund	10,000,000.00	15-JUL-22	05-AUG-22	26-AUG-22	02-SEP-22	09-SEP-22	30-SEP-22	77 days	29-NOV-22
W/SE-CW/22-23/034	প্রধান প্রকৌশলী, উন্নয়ন এর আওতাধীন প্রকল্প-১ ও প্রকল্প-২ স্টোরের ৩নং গোড়াউনের দেয়ালের প্লাস্টার মেরামত, গেট মেরামত ও অভ্যন্তরীণ মালামাল বাহিরকরণ ও মেরামত কাজ সংস্কারপূর্বক পুনঃসংরক্ষণ কাজ।	OTM National	ED	Own Fund	530,000.00	16-AUG-22	06-SEP-22	27-SEP-22	04-OCT-22	11-OCT-22	01-NOV-22	77 days	16-DEC-22

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W/SE-CW/22-23/038	নির্বাহী প্রকৌশলী, মেইনটেনেন্স, সিভিল ওয়ার্কস দপ্তরের দপ্তরের ডাবল কেবিন পিক আপ ঢাকা মেট্রো-৪-১১-৬৫৭১ গাড়ির মেরামত কাজ।	OTM National	CE/GM	Own Fund	300,000.00	12-JUL-23	26-JUL-23	10-AUG-23	17-AUG-23	24-AUG-23	14-SEP-23	64 days	14-OCT-23
W/SE-CW/22-23/042	ডিপিডিসির আওতাধীন আবাসিক ও অনাবাসিক স্থাপনায় স্থাপিত সাবমারসিবল পাম্প, সেন্সিটিভিউগাল ও জেট পাম্পসমূহের বাৎসরিক ভিত্তিতে মেরামত ও রক্ষণাবেক্ষণ কাজ।	OTM National	HOPE	Own Fund	1,500,000.00	08-MAY-23	29-MAY-23	19-JUN-23	26-JUN-23	03-JUL-23	24-JUL-23	77 days	23-JUL-24
W/SE-CW/22-23/043	ডিপিডিসির আওতাধীন বিভিন্ন স্থাপনায় বাৎসরিক ভিত্তিতে সেপটিক ট্যাংক, ইন্সপেকশন পিট, সুয়ারেজ লাইন, সার্ফেস ড্রেন, আন্ডারগ্রাউন্ড ও ওভারহেড রিজার্ভার মেরামত, সংস্কার ও পরিষ্কারকরণসহ আনুষঙ্গিক কাজ।	OTM National	ED	Own Fund	1,000,000.00	08-MAY-23	29-MAY-23	19-JUN-23	26-JUN-23	03-JUL-23	24-JUL-23	77 days	23-JUL-24
W/SE-CW/22-23/045	দক্ষিণখান স্টাফ কোয়ার্টারের ড্রেনেজ ব্যবস্থা সংস্কার এবং ভবন দুটির বহিরাংশে পূর্ত মেরামত ও রক্ষণাবেক্ষণ কাজ।	OTM National	HOPE	Own Fund	1,500,000.00	20-OCT-22	10-NOV-22	01-DEC-22	08-DEC-22	15-DEC-22	05-JAN-23	77 days	05-APR-23
W/SE-CW/22-23/047	বনানী ০১ নং রোড ৩৩/১১ কেভি উপকেন্দ্রস্থ অফিসার্স কোয়ার্টার ভবনের ৩য় তলা ফ্ল্যাটের পূর্ত, স্যানিটারি ও বৈদ্যুতিক মেরামত ও রক্ষণাবেক্ষণ কাজ।	OTM National	ED	Own Fund	1,000,000.00	18-MAY-23	08-JUN-23	29-JUN-23	06-JUL-23	13-JUL-23	03-AUG-23	77 days	02-OCT-23
W/SE-CW/22-23/049	ডিপিডিসির মুগদাপাড়া অফিসার্স কোয়ার্টারের তিনটি ফ্ল্যাটের পূর্ত, স্যানিটারি ও বৈদ্যুতিক মেরামত ও রক্ষণাবেক্ষণ কাজ।	OTM National	ED	Own Fund	1,000,000.00	14-SEP-22	05-OCT-22	26-OCT-22	02-NOV-22	09-NOV-22	30-NOV-22	77 days	29-JAN-23
W/SE-CW/22-23/050	দ্বিগুন স্টাফ কোয়ার্টারের পাঁচটি ফ্ল্যাটের পূর্ত, স্যানিটারি ও বৈদ্যুতিক মেরামত ও রক্ষণাবেক্ষণ কাজ।	OTM National	ED	Own Fund	800,000.00	08-MAY-23	29-MAY-23	19-JUN-23	26-JUN-23	03-JUL-23	24-JUL-23	77 days	22-OCT-23
W/SE-CW/22-23/055	ডিপিডিসির আওতাধীন মিরপুর-১ স্টাফ কোয়ার্টারের ডি-১ ভবনের ৩য় তলা পশ্চিম এবং সি-৩ ভবনের নিচতলা দক্ষিণ ফ্ল্যাট দুটির পূর্ত, স্যানিটারি ও বৈদ্যুতিক মেরামত কাজ।	OTM National	ED	Own Fund	300,000.00	19-OCT-22	09-NOV-22	30-NOV-22	07-DEC-22	14-DEC-22	04-JAN-23	77 days	05-MAR-23
W/SE-CW/22-23/060	ডিপিডিসির আওতাধীন যাত্রাবাড়ী স্টাফ কোয়ার্টারস্থ ক্ষণিকা ২০১, শৈবাল ৫০১ ও শ্যামলী	OTM National	ED	Own Fund	1,000,000.00	17-OCT-22	07-NOV-22	28-NOV-22	05-DEC-22	12-DEC-22	02-JAN-23	77 days	02-APR-23

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	২০৩ ফ্ল্যাটে পূর্ত, বৈদ্যুতিক ও স্যানিটারী কাজ।												
W/SE-CW/22-23/064	ডিপিডিসির আওতাধীন বেগুনবাড়ি অফিসার্স কোয়ার্টার ০২ নং ভবনের দ্বিতীয় তলা পশ্চিম ফ্ল্যাটের একটি বাথরুম টাইলস করণসহ আনুষঙ্গিক পূর্ত, স্যানিটারি ও বৈদ্যুতিক মেরামত কাজ।	OTM National	ED	Own Fund	400,000.00	12-SEP-22	03-OCT-22	24-OCT-22	31-OCT-22	07-NOV-22	28-NOV-22	77 days	28-DEC-22
W/SE-CW/22-23/065	ডিপিডিসির আওতাধীন মহাখালী অফিসার্স কোয়ার্টার ০১ নং ভবনের দ্বিতীয় তলা পূর্ব ও তৃতীয় তলা পূর্ব এবং ০২ নং ভবনের চতুর্থ তলা পূর্ব ফ্ল্যাট তিনটির পূর্ত, স্যানিটারি ও বৈদ্যুতিক মেরামত কাজ।	OTM National	ED	Own Fund	1,000,000.00	14-DEC-22	04-JAN-23	25-JAN-23	01-FEB-23	08-FEB-23	01-MAR-23	77 days	30-MAY-23
W/SE-CW/22-23/066	ডিপিডিসির আওতাধীন গুলশান-২ অফিসার্স কোয়ার্টার ০২ নং ভবনের নীচ তলা পূর্ব ফ্ল্যাটের ফ্লোর টাইলসকরণ সহ আনুষঙ্গিক পূর্ত, স্যানিটারি ও বৈদ্যুতিক মেরামত কাজ।	OTM National	ED	Own Fund	1,000,000.00	19-SEP-22	10-OCT-22	31-OCT-22	07-NOV-22	14-NOV-22	05-DEC-22	77 days	03-FEB-23
W/SE-CW/22-23/080	ডিপিডিসির প্রধান কার্যালয়ে অবস্থিত চেয়ারম্যান মহোদয় ও ব্যবস্থাপনা পরিচালক মহোদয়ের দপ্তর সংলগ্ন লবি অংশের এবং সিসিও মহোদয়ের দপ্তর তৎসংলগ্ন অংশের ইন্টেরিয়র নির্মাণ ও জরুরী উন্নয়নমূলক কাজ।	OTM National	ED	Own Fund	8,000,000.00	01-JAN-23	22-JAN-23	12-FEB-23	19-FEB-23	26-FEB-23	19-MAR-23	77 days	17-JUN-23
W/SE-CW/22-23/090	ডিপিডিসির ডিজিটাল কাস্টমার সার্ভিস সেন্টার নির্মাণের লক্ষ্যে প্রয়োজনীয় যন্ত্রাংশ সহ হার্ডওয়্যার ও নেটওয়ার্ক সামগ্রী সরবরাহ, সংস্থাপন ও সম্পাদন এবং পূর্তকাজ সহ জরুরী উন্নয়নমূলক কাজ।	OTM National	HOPE	Own Fund	35,000,000.00	14-JUN-23	05-JUL-23	16-AUG-23	30-AUG-23	06-SEP-23	04-OCT-23	112 days	01-FEB-24
W/SE-CW/22-23/095	ডিপিডিসির আওতাধীন বিভিন্ন স্থাপনায় জরুরী উন্নয়নমূলক কাজ।	OTM National	HOPE	Own Fund	20,000,000.00	03-JUL-22	24-JUL-22	14-AUG-22	21-AUG-22	28-AUG-22	18-SEP-22	77 days	13-SEP-23
W/SE-CW/22-23/113	জিওবি ও ডিপিডিসির নিজস্ব অর্থায়নে বাস্তবায়নধীন “পাওয়ার ডিস্ট্রিবিউশন সিস্টেম ডেভেলপমেন্ট প্রজেক্ট আন্ডার ডিপিডিসি এরিয়া, ডিপিডিসি” শীর্ষক প্রকল্পের প্যাকেজ-০১ এর আওতায় মেট্রোরেলের আওতাধীন ফার্মগেট হতে বাংলা মোটর পর্যন্ত অংশে ভূ-গর্ভস্থ ক্যাবল স্থাপন	OTM National	HOPE	Own Fund	9,500,000.00	01-OCT-22	22-OCT-22	12-NOV-22	19-NOV-22	26-NOV-22	17-DEC-22	77 days	27-DEC-22

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	পরবর্তী সড়ক-মেরামত-কাজ।												
W/SE-CW/22-23/114	ডিপিডিসি'র প্রধান কার্যালয়ের ৪র্থ তলায় অবস্থিত এমপ্লয়ী ম্যানেজমেন্ট শাখার ৪২৭ ও ৪২৮ নং কক্ষে এয়ার-কন্ডিশনার ও জানালার পর্দা এবং নির্বাহী পরিচালক(এডমিন এন্ড এইচ আর) মহোদয়ের কক্ষে ০১(এক)টি এক্সিকিউটিভ চেয়ার ও ০১(এক)টি পানির ফিল্টার সরবরাহ ও স্থাপন কাজ	OTM National	ED	Own Fund	550,000.00	01-NOV-22	22-NOV-22	13-DEC-22	20-DEC-22	27-DEC-22	17-JAN-23	77 days	16-JUL-23
W/SE-CW/22-23/115	ডিপিডিসি'র মতিঝিল ১৩২/৩৩/১১ কেভি উপকেন্দ্রে নতুন সাব-মার্সিবল পাম্প স্থাপন কাজ	RFQM National	HOPE	Own Fund	270,000.00	20-APR-23	30-APR-23	30-APR-23	01-MAY-23	01-MAY-23	08-MAY-23	18 days	05-SEP-23
W/SE-CW/22-23/116	ডিপিডিসি'র স্কাডা কম্পাউন্ডে একটি ১০০ কেভি ডিজেল জেনারেটর স্থাপনের নিমিত্তে প্রয়োজনীয় পূর্ত কাজ	RFQM National	ED	Own Fund	200,000.00	17-NOV-22	27-NOV-22	27-NOV-22	28-NOV-22	28-NOV-22	05-DEC-22	18 days	04-APR-23
W/SE-CW/22-23/117	ডিপিডিসি'র প্রধান কার্যালয়ে অবস্থিত নির্বাহী পরিচালক মহোদয়গণের দপ্তর সংলগ্ন লবি এলাকায় অবিন্যস্ত বৈদ্যুতিক তার ও তা হতে সৃষ্ট দুর্ঘটনা প্রতিরোধ এর লক্ষ্যে কেবল ট্রে স্থাপন পূর্বক, প্রয়োজনীয় বৈদ্যুতিক ওয়ারিং পরিবর্তন সহ আনুষঙ্গিক বৈদ্যুতিক রক্ষণাবেক্ষণ কাজ।	OTM National	HOPE	Own Fund	1,600,000.00	15-JAN-23	05-FEB-23	26-FEB-23	05-MAR-23	12-MAR-23	02-APR-23	77 days	31-JUL-23
W/SE-CW/22-23/118	ডিপিডিসি'র আওতাধীন পরিবাগ অফিসার্স কোয়ার্টারের ৪ নং ভবনের ৫ম তলা (পশ্চিম) ফ্ল্যাটের জরুরী পূর্ত মেরামত কাজ।	OTM National	SE/DGM	Own Fund	135,000.00	15-JAN-23	05-FEB-23	26-FEB-23	05-MAR-23	12-MAR-23	02-APR-23	77 days	31-JUL-23
W/SE-CW/22-23/119	ডিপিডিসি'র এনওসিএস সিঙ্ক্রিগঞ্জ দপ্তর ও গ্রীড সাউথ-১ এর আওতাধীন দাপা ৩৩/১১ কেভি উপকেন্দ্রে জরুরি ভিত্তিতে সাব-মার্সিবল পাম্প স্থাপন কাজ।	OTM National	HOPE	Own Fund	1,550,000.00	01-FEB-23	22-FEB-23	15-MAR-23	11-JUL-23	13-JUL-23	17-JUL-23	166 days	17-JUL-23
W/SE-CW/22-23/120	শ্যামপুর বিসিক ৩৩/১১ কেভি উপকেন্দ্রের সীমানা প্রাচীর উন্নীতকরণ, ফেন্সিং স্থাপন, অভ্যন্তরীণ রাস্তার উন্নয়ন, উপকেন্দ্র ভবন রংকরণ, বাথরুম মেরামত সহ আনুষঙ্গিক পূর্ত উন্নয়ন মূলক কাজ।	OTM National	HOPE	Own Fund	2,060,000.00	01-FEB-23	22-FEB-23	15-MAR-23	22-MAR-23	29-MAR-23	19-APR-23	77 days	17-AUG-23
W/SE-CW/22-23/121	ডিপিডিসি'র আওতাধীন টঙ্গী চেরাগ আলী স্টাফ কোয়ার্টারে প্রবেশের জন্য প্রবেশ পথ নির্মাণ এবং	OTM National	HOPE	Own Fund	6,100,000.00	15-FEB-23	08-MAR-23	29-MAR-23	05-APR-23	12-APR-23	03-MAY-23	77 days	31-AUG-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Superintending Engineer, Civil Works													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
	তদসংলগ্ন আনসার শেড মেরামতকরণ কাজ।												
W/SE-CW/22-23/122	ডিপিডিসির ট্রেনিং এন্ড ডেভেলপমেন্ট দপ্তরের ভেঞ্জে যাওয়া ফ্লোর টাইলস পুনরায় স্থাপন, মেরামত এবং পরিবাগ অফিসার্স কোয়ার্টারের ৪নং ভবনের নীচ তলা পশ্চিম ফ্ল্যাটের ও তৎসংলগ্ন গ্যারেজের পূর্ত মেরামত কাজ	OTM National	ED	Own Fund	560,000.00	06-APR-23	27-APR-23	18-MAY-23	26-JUN-23	06-JUL-23	06-JUL-23	91 days	06-JUL-23
W/SE-CW/22-23/123	গ্রিড সাউথ-০১, ডিপিডিসি দপ্তরের আওতাধীন খানপুর ৩৩/১১ কেডি উপকেন্দ্রে জরুরী পূর্ত কাজ	OTM National	HOPE	Own Fund	2,210,000.00	07-MAY-23	28-MAY-23	18-JUN-23	25-JUN-23	02-JUL-23	23-JUL-23	77 days	20-NOV-23
W/SE-CW/22-23/124	ডিপিডিসি'র ৮.৫ লক্ষ AMI প্রকল্প দপ্তর পরিচালিত প্যাকেজ-১ এর আওতায় স্থাপিত Data Recovery (DR) Center এ নতুন এয়ার-কন্ডিশনার সরবরাহ পূর্বক স্থাপন কাজ	OTM National	CE/GM	Own Fund	450,000.00	22-MAY-23	12-JUN-23	03-JUL-23	10-JUL-23	17-JUL-23	07-AUG-23	77 days	05-NOV-23
W/SE-CW/22-23/125	ডিপিডিসির প্রধান কার্যালয়ে অবস্থিত নির্বাহী পরিচালক (অপারেশন) মহোদয়ের দপ্তরে জরুরী ভিত্তিতে ফার্নিচার মেরামত ও পালিশকরণ সহ আনুষঙ্গিক রক্ষণাবেক্ষণ কাজ	RFQM National	CE/GM	Own Fund	50,000.00	28-MAY-23	07-JUN-23	07-JUN-23	08-JUN-23	08-JUN-23	15-JUN-23	18 days	15-JUL-23
Total					120,085,000.00								

Total APP amount of Office of Superintending Engineer, Civil Works	120,085,000.00
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Office of Superintending Engineer, Development-1

Office of Project Director, Project-1													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-PD-1/2-23/001	Repair & Maintenance of Vehicle (Double Cab Pickup)	RFQM National	HOPE	Own Fund	200,000.00	15-AUG-22	25-AUG-22	25-AUG-22	26-AUG-22	26-AUG-22	02-SEP-22	18 days	17-SEP-22
W/SE-PD-1/2-23/002	Repair & Maintenance of Vehicle (Double Cab Pickup)	RFQM National	ED	Own Fund	100,000.00	20-SEP-22	30-SEP-22	30-SEP-22	01-OCT-22	01-OCT-22	08-OCT-22	18 days	23-OCT-22
W/SE-PD-1/2-23/003	Repair & Maintenance of Vehicle (Pajero)	RFQM National	HOPE	Own Fund	200,000.00	20-OCT-22	30-OCT-22	30-OCT-22	31-OCT-22	31-OCT-22	07-NOV-22	18 days	22-NOV-22

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Works

Office of Project Director, Project-1													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-PD-1/2 2-23/004	Repair & Maintenance of Vehicle (Double Cab Pickup)	RFQM National	ED	Own Fund	100,000.00	20-NOV-22	30-NOV-22	30-NOV-22	01-DEC-22	01-DEC-22	08-DEC-22	18 days	23-DEC-22
W/SE-PD-1/2 2-23/005	Office Decoration	RFQM National	CE/GM	Own Fund	100,000.00	25-SEP-22	05-OCT-22	05-OCT-22	06-OCT-22	06-OCT-22	13-OCT-22	18 days	28-OCT-22
W/SE-PD-1/2 2-23/006	Carrying & Transportation of Cable	RFQM National	CE/GM	Own Fund	100,000.00	25-OCT-22	04-NOV-22	04-NOV-22	05-NOV-22	05-NOV-22	12-NOV-22	18 days	22-NOV-22
W/SE-PD-1/2 2-23/007	Hired Vehicle for XEN, 132/33kV Substation & Lines	OTM National	HOPE	Own Fund	1,920,000.00	25-JUL-22	15-AUG-22	05-SEP-22	12-SEP-22	19-SEP-22	10-OCT-22	77 days	10-OCT-23
W/SE-PD-1/2 2-23/009	Extension of 04 span 11 kV O/H line at House No.-98, Road No.-12, Nabinagar Housing, Mohamrnadpur. Dhaka under Dhaka Uddyan 11kV O/H feeder of NOCS Adabor.	RFQM National	CE/GM	Own Fund	60,000.00	16-OCT-22	26-OCT-22	26-OCT-22	27-OCT-22	27-OCT-22	03-NOV-22	18 days	03-NOV-23
W/SE-PD-1/2 2-23/010	Installation of 11 KV Overhead Line Works based on Jobs sent by P&D, DPDC under Deposit Scheme.	OTM National	SE/DGM	Own Fund	1,500,000.00	11-DEC-22	01-JAN-23	22-JAN-23	29-JAN-23	05-FEB-23	26-FEB-23	77 days	26-FEB-24
W/SE-PD-1/2 2-23/011	Extention/Construction of 11 KV Overhead Line Works based on Jobs sent by P&D, DPDC under Revenue Scheme.	OTM National	CE/GM	Own Fund	4,000,000.00	20-SEP-22	11-OCT-22	01-NOV-22	08-NOV-22	15-NOV-22	06-DEC-22	77 days	06-DEC-23
W/SE-PD-1/2 2-23/012	Renovation/Installation of 11 KV Overhead Line Works based on Jobs sent by P&D, DPDC under Deposit Scheme.	OTM National	CE/GM	Own Fund	5,000,000.00	25-APR-23	16-MAY-23	06-JUN-23	13-JUN-23	20-JUN-23	11-JUL-23	77 days	10-JUL-24
W/SE-PD-1/2 2-23/014	Construction/Installation of 11 KV Overhead Line Works based on Jobs sent by P&D, DPDC under Deposit Scheme.	OTM National	ED	Own Fund	9,000,000.00	18-SEP-22	09-OCT-22	30-OCT-22	06-NOV-22	13-NOV-22	04-DEC-22	77 days	04-DEC-23
W/SE-PD-1/2 2-23/016	Relocation/Construction of 11 KV Overhead Line Works based on Jobs sent by P&D, DPDC under Deposit Scheme.	OSTETM National	HOPE	Own Fund	20,000,000.00	05-OCT-22	26-OCT-22	07-DEC-22	21-DEC-22	28-DEC-22	25-JAN-23	112 days	25-JAN-24
W/SE-PD-1/2 2-23/017	Installation/Renovation of 11 KV Underground Line Works based on Jobs sent by P&D, DPDC under Revenue Scheme.	OTM National	SE/DGM	Own Fund	2,500,000.00	10-JAN-23	31-JAN-23	21-FEB-23	28-FEB-23	07-MAR-23	28-MAR-23	77 days	27-MAR-24
W/SE-PD-1/2 2-23/018	Construction/Renovation of 11 KV Underground Line Works based on Jobs sent by P&D, DPDC under Deposit Scheme.	OTM National	SE/DGM	Own Fund	2,000,000.00	03-NOV-22	24-NOV-22	15-DEC-22	22-DEC-22	29-DEC-22	19-JAN-23	77 days	19-JAN-24

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Works

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Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-PD-1/2 2-23/019	Shifting/Construction of 11 KV Underground Line Works based on Jobs sent by P&D, DPDC under Deposit Scheme.	RFQM National	SE/DGM	Own Fund	50,000.00	16-APR-23	26-APR-23	26-APR-23	27-APR-23	27-APR-23	04-MAY-23	18 days	03-MAY-24
W/SE-PD-1/2 2-23/020	Installation/Renovation of 11 KV Underground Line Works based on Jobs sent by P&D, DPDC under Revenue Scheme.	OTM National	CE/GM	Own Fund	5,000,000.00	05-OCT-22	26-OCT-22	16-NOV-22	23-NOV-22	30-NOV-22	21-DEC-22	77 days	21-DEC-23
W/SE-PD-1/2 2-23/022	Construction/Shifting of 11 KV Underground Line Works based on Jobs sent by P&D, DPDC under Deposit Scheme.	RFQM National	CE/GM	Own Fund	100,000.00	22-FEB-23	04-MAR-23	04-MAR-23	05-MAR-23	05-MAR-23	12-MAR-23	18 days	11-MAR-24
W/SE-PD-1/2 2-23/025	Shifting/Renovation of 11 KV Underground Line Works based on Jobs sent by P&D, DPDC under Deposit Scheme.	RFQM National	ED	Own Fund	200,000.00	10-OCT-22	20-OCT-22	20-OCT-22	21-OCT-22	21-OCT-22	28-OCT-22	18 days	28-OCT-23
W/SE-PD-1/2 2-23/028	Extention/Construction of 11 KV Underground Line Works based on Jobs sent by P&D, DPDC under Deposit Scheme.	RFQM National	HOPE	Own Fund	500,000.00	21-SEP-22	01-OCT-22	01-OCT-22	02-OCT-22	02-OCT-22	09-OCT-22	18 days	09-OCT-23
W/SE-PD-1/2 2-23/032	Extention/Construction of 33 KV Underground Line Works based on Jobs sent by P&D, DPDC under Revenue Scheme.	OTM National	CE/GM	Own Fund	4,800,000.00	08-JAN-23	29-JAN-23	19-FEB-23	26-FEB-23	05-MAR-23	26-MAR-23	77 days	25-MAR-24
W/SE-PD-1/2 2-23/039	Shifting/Construction of 33 KV Underground Line Works based on Jobs sent by P&D, DPDC under Deposit Scheme.	OSTETM National	HOPE	Own Fund	20,000,000.00	05-DEC-22	26-DEC-22	16-JAN-23	23-JAN-23	30-JAN-23	20-FEB-23	77 days	20-FEB-24
W/SE-PD-1/2 2-23/042	Construction/Renovation of 33 KV Overhead Line Works based on Jobs sent by P&D, DPDC under Deposit Scheme.	OTM National	SE/DGM	Own Fund	2,000,000.00	10-JAN-23	31-JAN-23	21-FEB-23	28-FEB-23	07-MAR-23	28-MAR-23	77 days	27-MAR-24
W/SE-PD-1/2 2-23/046	Shifting of 132kV, 33kV, 11kV, 0.415kV Electrical Line (Overhead + Underground) and 11/0.415kV Distribution Transformer for	OSTETM National	BOARD	Own Fund	540,000,000.00	15-NOV-22	06-DEC-22	27-DEC-22	03-JAN-23	10-JAN-23	31-JAN-23	77 days	31-JAN-24

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Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
	Implementation of 04 (Four) Len Project by Roads and Highway along the Hatirjheel-Rumpura-Banashree-Shekher_Jayga-Amalia-Demra Highway Road (also Chitagang Road Bus-Stop and Taraboo-Link-Highway) under DPDC Area.												
W/SE-PD-1/2 2-23/047	Shifting of 33 kV, 11 kV, 0.415 kV Electrical Line (Overhead + Underground) and 11/0.415 kV Distribution Transformer for Implementation of Widening of Existing Road and Construction of Elevated Road Panchabati to Mukterpur Bridge Project by Bangladesh Bridge Authority under DPDC Area.	OSTETM National	BOARD	Own Fund	400,000,000.00	20-DEC-22	10-JAN-23	31-JAN-23	07-FEB-23	14-FEB-23	07-MAR-23	77 days	06-MAR-24
W/SE-PD-1/2 2-23/048	Construction/Shifting of 33 KV Overhead Line Works based on Jobs sent by P&D, DPDC under Deposit Scheme.	OTM National	ED	Own Fund	9,500,000.00	13-SEP-22	04-OCT-22	25-OCT-22	26-JUL-23	26-JUN-23	02-AUG-23	323 days	01-AUG-24
W/SE-PD-1/2 2-23/051	নির্বাহী প্রকৌশলী, ১৩২/৩৩কেভি উপকেন্দ্র ও লাইনস, প্রকল্প-১, ডিপিডিসি -এর দাপ্তরিক কাজে ব্যবহারের জন্য ০১ (এক) টি কার/মাইক্রোবাস ০১ (এক) বছরের জন্য Open Tendering Method (OTM) পদ্ধতির মাধ্যমে ভাড়া সংগ্রহ করার কাজ	OTM National	ED	Own Fund	850,000.00	28-AUG-22	18-SEP-22	09-OCT-22	16-OCT-22	23-OCT-22	13-NOV-22	77 days	13-NOV-23
W/SE-PD-1/2 2-23/052	Installation of Generator and Load Management of SCADA Bhaban Under NOCS Paribag	RFQM National	HOPE	Own Fund	500,000.00	30-NOV-22	10-DEC-22	10-DEC-22	11-DEC-22	11-DEC-22	18-DEC-22	18 days	01-FEB-23
W/SE-PD-1/2 2-23/053	Shifting of 02 Span of Shyampur- Fatullah-2 33kv Overhead Line Near National Training Center, Narayanganj and Shifting of 02 Span 11kv Overhead Lines & Poles at Ward No 34, Siddique Bazar.	RFQM National	ED	Own Fund	150,000.00	01-FEB-23	11-FEB-23	11-FEB-23	12-FEB-23	12-FEB-23	19-FEB-23	18 days	19-JUN-23

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W/SE-PD-1/2 2-23/054	Shifting of 11/0.4kV Line with 11/0.4kV pole mounted S/S from Pathantuli Bazar (Knit concern's 2nd gate) to 2 no. Dhakesshori road along Language Soldier "Begum Nagina Joha Road" Chasara-Khanpur-Hajigonj-Godnail-Adami EPZ road (R-115) execution under M.Circus & Arambag 11kV O/H Feeder, NOCS N.East	OTM National	HOPE	Own Fund	4,500,000.00	15-FEB-23	08-MAR-23	29-MAR-23	05-APR-23	12-APR-23	03-MAY-23	77 days	31-AUG-23
W/SE-PD-1/2 2-23/055	Construction of 11kV Express Feeder for National Bank Head Office, Panthapath, Dhaka based on Job sent by P&D, DPDC under Deposit Scheme	OTM National	SE/DGM	Own Fund	2,300,000.00	30-APR-23	21-MAY-23	11-JUN-23	18-JUN-23	25-JUN-23	16-JUL-23	77 days	13-DEC-23
W/SE-PD-1/2 2-23/056	Shifting of Pole, Transformer and 11/0.4kV Overhead Lines from Holding No- 167 to 272 of Amtala Masjid Road, Ward no-11 North Shahjahanpur under NOCS Rajarbag.	OTM National	HOPE	Own Fund	1,610,000.00	01-JUN-23	22-JUN-23	13-JUL-23	20-JUL-23	27-JUL-23	17-AUG-23	77 days	15-DEC-23
W/SE-PD-1/2 2-23/057	Shifting of 1 no Pole and 11 kV O/H and Underground Line at 219/1/I, Meradiya Under NOCS Banasree	OTM National	SE/DGM	Own Fund	170,000.00	30-JUN-23	21-JUL-23	11-AUG-23	18-AUG-23	25-AUG-23	15-SEP-23	77 days	14-NOV-23
Total					1,039,010,000.00								

Total APP amount of Office of Superintending Engineer, Development-1	1,039,010,000.00
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Office of Superintending Engineer, Development-2

Office of Project Director, Project-2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-PD-2/2 2-23/001	Repair & Maintenance of Vehicle and Transport -Vehicle no- 11-9475	RFQM National	ED	Own Fund	150,000.00	10-AUG-22	20-AUG-22	20-AUG-22	21-AUG-22	21-AUG-22	28-AUG-22	18 days	26-NOV-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Project Director, Project-2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-PD-2/2-23/008	11 KV underground line construction/ Renovation/Maintenance Works based on the job sent from P&D.	OTM National	SE/DGM	Own Fund	5,000,000.00	20-JUL-22	10-AUG-22	31-AUG-22	07-SEP-22	14-SEP-22	05-OCT-22	77 days	03-APR-23
W/SE-PD-2/2-23/009	Installation/Shifting/Extension/ Replacement of 11KV & 0.4 KV Overhead and underground lines , poles and 11/0.415 KV 200 KVA Distribution transformer from the NOCS Central, DPDC.	OTM National	SE/DGM	Own Fund	1,000,000.00	03-AUG-22	24-AUG-22	14-SEP-22	21-SEP-22	28-SEP-22	19-OCT-22	77 days	19-OCT-23
W/SE-PD-2/2-23/010	Installation/Shifting/Extension/ Replacement of 11KV & 0.4 KV Overhead and underground lines , poles and 11/0.415 KV 200 KVA Distribution transformer from the NOCS South, DPDC	OTM National	SE/DGM	Own Fund	1,000,000.00	11-SEP-22	02-OCT-22	23-OCT-22	30-OCT-22	06-NOV-22	27-NOV-22	77 days	27-NOV-23
W/SE-PD-2/2-23/011	Installation/Shifting/Extension/ Replacement of 11KV & 0.4 KV Overhead and underground lines , poles and 11/0.415 KV 200 KVA Distribution transformer from the NOCS North, DPDC	OTM National	SE/DGM	Own Fund	1,000,000.00	02-OCT-22	23-OCT-22	13-NOV-22	20-NOV-22	27-NOV-22	18-DEC-22	77 days	18-DEC-23
W/SE-PD-2/2-23/012	Shifting of 11/0.4 kV line and 01 no transformer with pole located in front of BIWTA Bhaban under NOCS Motijheel	OTM National	SE/DGM	Own Fund	1,450,000.00	15-JAN-23	05-FEB-23	26-FEB-23	05-MAR-23	12-MAR-23	02-APR-23	77 days	29-SEP-23
W/SE-PD-2/2-23/013	Shifting of 03(Three) nos. pole and related 11/0.4 KV & 0.4 kV electric line at PDB staff quarters, Jatrabari under Mukdisharani 11 KV O/H feeder, NOCS Jurain	RFQM National	SE/DGM	Own Fund	50,000.00	15-FEB-23	25-FEB-23	25-FEB-23	26-FEB-23	26-FEB-23	05-MAR-23	18 days	03-JUN-23
W/SE-PD-2/2-23/014	Shifting of 11/0.4 KV line with 11/0.4 kV pole mounted S/S inside of matuail Sanitary Landfill Station, DSCC (back side of Ansar Camp to office building) under Mridhabari 11 kV O/H Feeder NOCS Kazla.	OTM National	SE/DGM	Own Fund	250,000.00	22-FEB-23	15-MAR-23	05-APR-23	12-APR-23	19-APR-23	10-MAY-23	77 days	06-NOV-23
W/SE-PD-2/2-23/015	Relocation of 02 Nos RMU and laying of Necessary 11 KV Underground Cables at	OTM National	SE/DGM	Own Fund	950,000.00	06-MAR-23	27-MAR-23	17-APR-23	24-APR-23	01-MAY-23	22-MAY-23	77 days	18-NOV-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Project Director, Project-2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
	National Masjid Baitul Mukarram under NOCS Ramna												
W/SE-PD-2/2 2-23/016	Shifting of 1(one) no. pole and 1(one) no. 11/0.4 kV, 250 KVA transformer including pole to pole cable located in the alignment chainage 2+375 at Dayaganj Bazar of “Padma Bridge Rail link Project” under NOCS Swamibag	OTM National	SE/DGM	Own Fund	400,000.00	10-JAN-23	31-JAN-23	21-FEB-23	28-FEB-23	07-MAR-23	28-MAR-23	77 days	24-SEP-23
W/SE-PD-2/2 2-23/017	Shifting of 11KV, 0.4 KV Overhead Line & 11/0.4 KV pole mounted S/S for DND Canal Excavation under NOCS Demra	OTM National	CE/GM	Own Fund	3,000,000.00	20-JUL-22	10-AUG-22	31-AUG-22	07-SEP-22	14-SEP-22	05-OCT-22	77 days	03-APR-23
W/SE-PD-2/2 2-23/018	Construction of 11 kV Express Feeder for Nagar Bhaban, Narayangonj City Corporation (NCC) from Mondolpara 33/11 KV S/S to proposed NCC RMU under NOCS Narayangonj East, DPDC	OTM National	SE/DGM	Own Fund	600,000.00	20-JUL-22	10-AUG-22	31-AUG-22	07-SEP-22	14-SEP-22	05-OCT-22	77 days	03-APR-23
W/SE-PD-2/2 2-23/019	Shifting of 11KV, 0.4 KV Overhead Line & 11/0.4 KV pole mounted S/S for DND Canal Excavation under NOCS Matuail	OTM National	CE/GM	Own Fund	3,500,000.00	20-JUL-22	10-AUG-22	31-AUG-22	07-SEP-22	14-SEP-22	05-OCT-22	77 days	03-APR-23
W/SE-PD-2/2 2-23/020	Shifting of 11KV, 0.4 KV Overhead Line & 11/0.4 KV pole mounted S/S for DND Canal Excavation under NOCS Shyampur	OTM National	SE/DGM	Own Fund	2,100,000.00	25-JUL-22	15-AUG-22	05-SEP-22	12-SEP-22	19-SEP-22	10-OCT-22	77 days	08-APR-23
W/SE-PD-2/2 2-23/021	Shifting of 11KV, 0.4 KV Overhead Line & 11/0.4 KV pole mounted S/S for DND Canal Excavation under NOCS Shiddhirgonj	OTM National	CE/GM	Own Fund	3,700,000.00	31-JUL-22	21-AUG-22	11-SEP-22	18-SEP-22	25-SEP-22	16-OCT-22	77 days	14-APR-23
W/SE-PD-2/2 2-23/022	Repair & Maintenance of Vehicle and Transport -Vehicle no- 13-3873	RFQM National	ED	Own Fund	150,000.00	01-JAN-23	11-JAN-23	11-JAN-23	12-JAN-23	12-JAN-23	19-JAN-23	18 days	29-JAN-23
W/SE-PD-2/2 2-23/023	Repair & Maintenance of Vehicle and Transport -Vehicle no-14-0380	RFQM National	ED	Own Fund	150,000.00	01-APR-23	11-APR-23	11-APR-23	12-APR-23	12-APR-23	19-APR-23	18 days	29-APR-23
W/SE-PD-2/2 2-23/024	Repair & Maintenance of Vehicle and Transport -Vehicle no-15-0017	RFQM National	ED	Own Fund	150,000.00	01-APR-23	11-APR-23	11-APR-23	12-APR-23	12-APR-23	19-APR-23	18 days	29-APR-23
W/SE-PD-2/2 2-23/025	Repair & Maintenance of Vehicle and Transport -Vehicle no- 14-7726	RFQM National	ED	Own Fund	150,000.00	01-APR-23	11-APR-23	11-APR-23	12-APR-23	12-APR-23	19-APR-23	18 days	29-APR-23
W/SE-PD-2/2	Repair & Maintenance of Vehicle and	RFQM	ED	Own	150,000.00	01-APR-23	11-APR-23	11-APR-23	12-APR-23	12-APR-23	19-APR-23	18 days	29-APR-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Project Director, Project-2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
2-23/026	Transport -Vehicle no-, 54-0543	National		Fund									
W/SE-PD-2/2 2-23/027	Construction of RMU room and replacement of exiting 04-limb RMU by 05-limb RMU at Nazrul Islam Hall premises, BUET under NOCS Ramna	OTM National	SE/DGM	Own Fund	660,000.00	03-OCT-22	24-OCT-22	14-NOV-22	21-NOV-22	28-NOV-22	19-DEC-22	77 days	18-APR-23
W/SE-PD-2/2 2-23/028	Repairing of 04 nos 11kV outgoing underground cable of Kamlapur Railway Colony 33/11kV GIS Substation under NOCS Motjheel	OTM National	SE/DGM	Own Fund	60,000.00	03-OCT-22	24-OCT-22	14-NOV-22	21-NOV-22	28-NOV-22	19-DEC-22	77 days	18-APR-23
W/SE-PD-2/2 2-23/029	Extension work of 03 (Three) Span 11 kV OH Line at Plot no-10/11, Road No-07, Chand Uddan, Mohammadpur, Dhaka Under NOCS Satmosjid	OTM National	SE/DGM	Own Fund	20,000.00	03-OCT-22	24-OCT-22	14-NOV-22	21-NOV-22	28-NOV-22	19-DEC-22	77 days	18-APR-23
W/SE-PD-2/2 2-23/030	Construction of 11 kV express feeder from South East University RMU to House of Sunshine Knitwear Ltd at Plot No. 213/A, Tejgaon I/A, Dhaka under NOCS Tejgaon.	OTM National	CE/GM	Own Fund	3,000,000.00	15-NOV-22	06-DEC-22	27-DEC-22	03-JAN-23	10-JAN-23	31-JAN-23	77 days	30-JUN-23
W/SE-PD-2/2 2-23/031	Construction of 11 KV express feeder for Shah Fateullah Textile Mill from Shah Fatulla 33/11 KV S/S to proposed RMU Under NOCS Fatulla, DPDC.	OTM National	SE/DGM	Own Fund	270,000.00	01-DEC-22	22-DEC-22	12-JAN-23	19-JAN-23	26-JAN-23	16-FEB-23	77 days	16-JUL-23
W/SE-PD-2/2 2-23/032	Procurement of Work "Extension of 7(Seven) span Overhead line with 250kVA distribution transformer inside Green Model Town, H bolck, Amin Mohammad Group under Dharmikpara 11kV O/H Feeder, NOCS Kazla & Extension of 4(four) Span 11kV Overhead Line for WASA MODS Zone-7(Rosulpur pump-02) at 11kV Buriganga O/H Feeder under NOCS Shyampur"	OTM National	SE/DGM	Own Fund	235,000.00	15-MAR-23	05-APR-23	26-APR-23	03-MAY-23	10-MAY-23	31-MAY-23	77 days	28-SEP-23
W/SE-PD-2/2 2-23/033	Shifting of existing 5 limb RMU from Times Media (Channel 24) existing building to Times Media proposed RMU	OTM National	SE/DGM	Own Fund	170,000.00	30-APR-23	21-MAY-23	11-JUN-23	18-JUN-23	25-JUN-23	16-JUL-23	77 days	13-NOV-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Project Director, Project-2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
	location under NOCS Tejgaon												
W/SE-PD-2/2 2-23/034	Extention work of 5 (five) Span 11 KV OH Line at plot no-45/1, PC Culture Housing , Adabor, Dhaka under NOCS Adabor	OTM National	SE/DGM	Own Fund	80,000.00	30-APR-23	21-MAY-23	11-JUN-23	18-JUN-23	25-JUN-23	16-JUL-23	77 days	13-NOV-23
W/SE-PD-2/2 2-23/035	Shifting of existing Underground Cable from the site of MRT-6 foundation point at Shahbag Station under NOCS Kakrail	OTM National	SE/DGM	Own Fund	125,000.00	30-APR-23	21-MAY-23	11-JUN-23	18-JUN-23	25-JUN-23	16-JUL-23	77 days	13-NOV-23
W/SE-PD-2/2 2-23/036	Shifting of Hasnabad-IG gate 33kV O/H Line(partly) at Bashundhara Riverview Road, Hasnabad based on job sent from P&D	OTM National	SE/DGM	Own Fund	270,000.00	30-APR-23	21-MAY-23	11-JUN-23	18-JUN-23	25-JUN-23	16-JUL-23	77 days	13-NOV-23
W/SE-PD-2/2 2-23/037	Shifting of 02(two) span 11kV Overhead line near under construction Delpara-2 sub-station, GtoG Project execution under Medical 11kV O/H Feeder, NOCS Matuail based on job sent from P&D	RFQM National	SE/DGM	Own Fund	15,000.00	10-MAY-23	20-MAY-23	20-MAY-23	21-MAY-23	21-MAY-23	28-MAY-23	18 days	12-JUL-23
W/SE-PD-2/2 2-23/038	Recovery and Installation of 33KV Pin and Disc Insulator at Siddhirganj-Adamjee EPZ-2 33KV Overhead Line	RFQM National	SE/DGM	Own Fund	26,000.00	30-JUN-23	10-JUL-23	10-JUL-23	11-JUL-23	11-JUL-23	18-JUL-23	18 days	01-SEP-23
W/SE-PD-2/2 2-23/039	“Shifting of 11/0.4 kV line with 11/0.4kV Pole mounted S/S inside of matuail Sanitary Landfill Station, DSCC (back side of Ansar camp to office building) under Mridhabari 11kV O/H Feeder, NOCS Kazla”based on job sent from Design	OTM National	SE/DGM	Own Fund	230,000.00	12-JUN-23	03-JUL-23	24-JUL-23	31-JUL-23	07-AUG-23	28-AUG-23	77 days	11-NOV-23
W/SE-PD-2/2 2-23/040	“Shifting of 11/0.4 kV line with 11/0.4kV Pole mounted S/S along Kazla-Demra road to of matuail Sanitary Landfill Station, DSCC execution under Mridhabari 11 KV O/H Feeder , NOCS Kazla” Job Sent By Design	OTM National	SE/DGM	Own Fund	500,000.00	22-JUN-23	13-JUL-23	03-AUG-23	10-AUG-23	17-AUG-23	07-SEP-23	77 days	06-NOV-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Project Director, Project-2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-PD-2/2 2-23/041	"Extension 11 KV Underground Line for CSRM Scrap Recycling Zone from 11 KV Delpara O/H feeder under NOCS Shyampur" Job Sent by Design	OTM National	SE/DGM	Own Fund	320,000.00	22-JUN-23	13-JUL-23	03-AUG-23	10-AUG-23	17-AUG-23	07-SEP-23	77 days	06-NOV-23
Total					30,881,000.00								

Total APP amount of Office of Superintending Engineer, Development-2											30,881,000.00		
Total APP amount of Chief Engineer, Development											1,192,156,000.00		

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Chief Engineer, Grid

Office of Chief Engineer, Grid													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/CE-GRID/22-23/001	R&M of Zeep number Dhaka Metro Gha 11-9474	RFQM National	ED	Own Fund	200,000.00	01-MAY-22	11-MAY-22	11-MAY-22	12-MAY-22	12-MAY-22	19-MAY-22	18 days	18-JUN-22
W/CE-GRID/22-23/002	প্রধান প্রকৌশলী, গ্রিড, ডিপিডিসি দপ্তরের নির্বাহী প্রকৌশলীর দাপ্তরিক কাজে ব্যবহারের লক্ষ্যে ০৬ (ছয়) মাসের জন্য জ্বালানি, রক্ষণাবেক্ষণ ও গাড়ি চালকসহ মাসিক ভাড়া ভিত্তিতে মটরকার/মাইক্রোবাস প্রকিউরমেন্ট	RFQM National	HOPE	Own Fund	400,000.00	11-MAY-23	21-MAY-23	21-MAY-23	22-MAY-23	22-MAY-23	29-MAY-23	18 days	12-JUN-23
Total					600,000.00								

Total APP amount of Office of Chief Engineer, Grid												600,000.00	
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Office of Superintending Engineer, Grid (North)

Office of Superintending Engineer, Grid (North)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-GRID(North)/22-23/001	Hired Vehicle for SE Grid North Lot1	RFQM National	HOPE	Own Fund	400,000.00	01-JAN-23	11-JAN-23	11-JAN-23	12-JAN-23	12-JAN-23	19-JAN-23	18 days	29-JAN-23
W/SE-GRID(North)/22-23/002	গ্রীড নর্থ-১, ডিপিডিসি দপ্তরের আওতায় পল্লী ভবন সুইচিং স্টেশনস্থ ১১০ ভোল্ট ব্যাটারী চার্জার মেরামত কাজ	RFQM National	SE/DGM	Own Fund	45,000.00	01-SEP-22	11-SEP-22	11-SEP-22	12-SEP-22	12-SEP-22	19-SEP-22	18 days	29-SEP-22
W/SE-GRID(North)/22-23/003	Design, Supply, Installation, Testing and Commissioning of Nitrogen Injection Fire Protection System (NIFPS) and Emergency Exit at 9 nos. Substations of DPDC on Turnkey Basis	OSTETM International	BOARD	Own Fund	174,643,631.84							days	

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Superintending Engineer, Grid (North)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-GRID(North)/22-23/076	উলন ১৩২/৩৩ কেভি গ্রিড উপকেন্দ্রে ১৩২/৩৩ কেভি তৃতীয় ট্রান্সফরমার ও ৩৩ কেভি সুইচগিয়ার স্থাপন এবং সংশ্লিষ্ট ১৩২ কেভি রিলে কন্ট্রোল প্যানেল সংস্কার কাজে ডিজাইন দপ্তরের প্রেরিত জব	OTM National	ED	Own Fund	5,500,000.00	11-JUN-23	02-JUL-23	23-JUL-23	30-JUL-23	06-AUG-23	27-AUG-23	77 days	10-NOV-23
Total					180,588,631.84								
Office of Executive Engineer, Grid (North) -1													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-GRID(North)/22-23/004	Rennovation, Fencing and relevent electrical work at Japan Garden Substation under Grid North-1, DPDC.	OTM National	SE/DGM	Own Fund	1,500,000.00	05-SEP-22	26-SEP-22	17-OCT-22	24-OCT-22	31-OCT-22	21-NOV-22	77 days	21-MAR-23
W/SE-GRID(North)/22-23/006	Cable trench sealing at Kakrail & Satmosjid Substation.	OTM National	CE/GM	Own Fund	1,000,000.00	19-SEP-22	10-OCT-22	31-OCT-22	07-NOV-22	14-NOV-22	05-DEC-22	77 days	05-MAR-23
W/SE-GRID(North)/22-23/013	Supply and Installation of Air coolers, Electrical Wiring and Related Works at Different Substations under Grid North-1	OTM National	SE/DGM	Own Fund	2,500,000.00	31-OCT-22	21-NOV-22	12-DEC-22	19-DEC-22	26-DEC-22	16-JAN-23	77 days	16-MAY-23
W/SE-GRID(North)/22-23/016	Installation of Earthing Grid at different substation under Grid North-1	OTM National	SE/DGM	Own Fund	2,500,000.00	16-NOV-22	07-DEC-22	28-DEC-22	04-JAN-23	11-JAN-23	01-FEB-23	77 days	01-JUN-23
W/SE-GRID(North)/22-23/017	Supply and Istallation of TNC switch and Buzzer and Dhanmondi and Lalbag Grid Substation.	OTM National	SE/DGM	Own Fund	1,000,000.00	23-NOV-22	14-DEC-22	04-JAN-23	11-JAN-23	18-JAN-23	08-FEB-23	77 days	08-JUN-23
W/SE-GRID(North)/22-23/021	Installation of Alarm CKT with buzzer at different Substations under Grid North-1.	OTM National	SE/DGM	Own Fund	300,000.00	15-DEC-22	05-JAN-23	26-JAN-23	02-FEB-23	09-FEB-23	02-MAR-23	77 days	01-MAY-23
W/SE-GRID(North)/22-23/025	Installation of NCT and associated works at Satmosjid SS	OTM National	SE/DGM	Own Fund	200,000.00	22-MAR-23	12-APR-23	03-MAY-23	10-MAY-23	17-MAY-23	07-JUN-23	77 days	06-AUG-23
W/SE-GRID(North)/22-23/027	Repair and maintenance of Air Coolers of Different Substations under Grid North-1	OTM National	HOPE	Own Fund	2,000,000.00	01-JAN-23	22-JAN-23	12-FEB-23	19-FEB-23	26-FEB-23	19-MAR-23	77 days	04-JUN-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, Grid (North) -1													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-GRID(North)/22-23/029	Civil Repair & Maintenance works at Azimpur 33/11kV Substation under Grid North-1	OTM National	ED	Own Fund	500,000.00	15-JAN-23	05-FEB-23	26-FEB-23	05-MAR-23	12-MAR-23	02-APR-23	77 days	18-JUN-23
W/SE-GRID(North)/22-23/031	Repair & Maintenance of lift at Dhaka Udyan, BSMMU & BB Avenue SS	OTM National	CE/GM	Own Fund	300,000.00	29-JAN-23	19-FEB-23	12-MAR-23	19-MAR-23	26-MAR-23	16-APR-23	77 days	02-JUL-23
W/SE-GRID(North)/22-23/032	Yearly maintenance of 132/33/11 kV and 33/11 kV Sub-stations under Grid North-1	OTM National	CE/GM	Own Fund	1,000,000.00	01-FEB-23	22-FEB-23	15-MAR-23	22-MAR-23	29-MAR-23	19-APR-23	77 days	05-JUL-23
W/SE-GRID(North)/22-23/037	Repair and Maintenance of Cooling Fan Motor and breaker Charging Motor at Different Sub-Stations under Grid North-1	OTM National	SE/DGM	Own Fund	500,000.00	08-MAR-23	29-MAR-23	19-APR-23	26-APR-23	03-MAY-23	24-MAY-23	77 days	09-AUG-23
W/SE-GRID(North)/22-23/043	Repair & Maintenance of Vehicle No. Dhaka Metro Tha-11-3803	RFQM National	ED	Own Fund	100,000.00	21-APR-23	01-MAY-23	01-MAY-23	02-MAY-23	02-MAY-23	09-MAY-23	18 days	25-JUL-23
W/SE-GRID(North)/22-23/046	Repair & maintenance of Faulty 132/33 kV, 50/75 MVA GT-3 transformer at Dhanmondi 132/33 kV Substation	OTM National	BOARD	Own Fund	40,000,000.00	08-NOV-22	29-NOV-22	10-JAN-23	24-JAN-23	31-JAN-23	28-FEB-23	112 days	27-AUG-23
W/SE-GRID(North)/22-23/048	Hired Vehicle for SE, Grid North lot-2	RFQM National	HOPE	Own Fund	400,000.00	16-AUG-22	26-AUG-22	26-AUG-22	27-AUG-22	27-AUG-22	03-SEP-22	18 days	13-SEP-22
W/SE-GRID(North)/22-23/049	Printing of various substation related Drawing, Manual, Standard under grid north-1, DPDC.	OTM National	CE/GM	Own Fund	150,000.00	15-FEB-23	08-MAR-23	29-MAR-23	05-APR-23	12-APR-23	03-MAY-23	77 days	19-JUL-23
W/SE-GRID(North)/22-23/051	Installation of transformer grating for different transformers at kamrangirchar 132/33/11 kV grid substation.	OTM National	ED	Own Fund	1,500,000.00	12-JAN-23	02-FEB-23	23-FEB-23	02-MAR-23	09-MAR-23	30-MAR-23	77 days	15-JUN-23
W/SE-GRID(North)/22-23/053	Supply & Installation of trolley for transportation of 33kV DC Hipot Control Unit	OTM National	SE/DGM	Own Fund	100,000.00	16-NOV-22	07-DEC-22	28-DEC-22	04-JAN-23	11-JAN-23	01-FEB-23	77 days	19-APR-23
Total					55,550,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, Grid (North) -2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-GRID(North)/22-23/055	Yard development work at Mogbazar, Madartek and Ullon Grid Substation under Grid North-2, DPDC	OTM National	SE/DGM	Own Fund	2,500,000.00	24-AUG-22	14-SEP-22	05-OCT-22	12-OCT-22	19-OCT-22	09-NOV-22	77 days	09-MAR-23
W/SE-GRID(North)/22-23/056	Supply, Installation, Testing & Commissioning of Thyristor Controlled Battery Charger Cum Boost Charger and Diode Voltage Regulator(DVR) with IP Ingress Protection & MS Panel for different substations under Grid North-2, DPDC	OTM National	SE/DGM	Own Fund	2,000,000.00	30-AUG-22	20-SEP-22	11-OCT-22	18-OCT-22	25-OCT-22	15-NOV-22	77 days	15-MAR-23
W/SE-GRID(North)/22-23/057	Repair and Maintenance of 110V Battery Charger for different substations under Grid North-2, DPDC	OTM National	SE/DGM	Own Fund	2,000,000.00	03-NOV-22	24-NOV-22	15-DEC-22	22-DEC-22	29-DEC-22	19-JAN-23	77 days	19-MAY-23
W/SE-GRID(North)/22-23/058	Supply, Installation, Testing & Commissioning of 110 V Battery Sets for different substations under Grid North-2, DPDC	OTM National	ED	Own Fund	8,000,000.00	08-NOV-22	29-NOV-22	20-DEC-22	27-DEC-22	03-JAN-23	24-JAN-23	77 days	23-FEB-23
W/SE-GRID(North)/22-23/065	Yearly Repair and Maintenance of different 132/33 kV Grid and 33/11 kV Substations under Grid North-2, DPDC	OTM National	CE/GM	Own Fund	1,000,000.00	04-AUG-22	25-AUG-22	15-SEP-22	22-SEP-22	29-SEP-22	20-OCT-22	77 days	20-OCT-23
W/SE-GRID(North)/22-23/067	Yearly Repair and Maintenance of Air Cooler at Different substation under Grid North-2, DPDC	OTM National	HOPE	Own Fund	1,200,000.00	18-SEP-22	09-OCT-22	30-OCT-22	06-NOV-22	13-NOV-22	04-DEC-22	77 days	04-DEC-23
W/SE-GRID(North)/22-23/069	Repair & Maintenance works of Vehicle No: 11-7727 Under Grid North-2, DPDC.	RFQM National	ED	Own Fund	100,000.00	14-NOV-22	24-NOV-22	24-NOV-22	25-NOV-22	25-NOV-22	02-DEC-22	18 days	01-JAN-23
W/SE-GRID(North)/22-23/074	Supply and Installation of Split Type Air Cooler for Madartek and Mogbazar132/33/11 kV Substation Under Grid North-2, DPDC	OTM National	SE/DGM	Own Fund	2,400,000.00	20-SEP-22	11-OCT-22	01-NOV-22	08-NOV-22	15-NOV-22	06-DEC-22	77 days	05-APR-23
Total					19,200,000.00								

Total APP amount of Office of Superintending Engineer, Grid (North)	255,338,631.84
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Superintending Engineer, Grid (South)

Office of Superintending Engineer, Grid (South)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-GRID(South)/22-23/001	Repair and Maintenance of Vehicle Dhaka Metro Gha-11-0277, Grid South Circle, DPDC	RFQM National	HOPE	Own Fund	200,000.00	20-MAR-23	30-MAR-23	30-MAR-23	31-MAR-23	31-MAR-23	07-APR-23	18 days	07-MAY-23
W/SE-GRID(South)/22-23/058	Replacement of Damaged 11 kV Switchgear at Khanpur 33/11 kV Substation.	DPM National	HOPE	Own Fund	2,000,000.00	30-JUN-23	21-JUL-23	11-AUG-23	18-AUG-23	25-AUG-23	15-SEP-23	77 days	13-JAN-24
Total					2,200,000.00								

Office of Executive Engineer, Grid (South) -1													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-GRID(South)/22-23/007	Emergency Installation of Transformer/Breakers at different substations of Grid South-1, DPDC	OTM National	SE/DGM	Own Fund	2,000,000.00	25-APR-23	16-MAY-23	06-JUN-23	13-JUN-23	20-JUN-23	11-JUL-23	77 days	08-NOV-23
W/SE-GRID(South)/22-23/010	Supply and Installation of Indoor & Outdoor Light and Lighting accessories for different Substations under Grid South-1 and Grid South-2, DPDC	OTM National	HOPE	Own Fund	1,500,000.00	10-JAN-23	31-JAN-23	21-FEB-23	28-FEB-23	07-MAR-23	28-MAR-23	77 days	26-JUL-23
W/SE-GRID(South)/22-23/013	Repair and Maintenance of Main Gate at different Substations under Grid South-1, DPDC	OTM National	CE/GM	Own Fund	300,000.00	23-JAN-23	13-FEB-23	06-MAR-23	13-MAR-23	20-MAR-23	10-APR-23	77 days	08-AUG-23
W/SE-GRID(South)/22-23/016	Repair and maintenance of Cooling Fan and Spring Charging motor at Different Sub-Stations of Grid South-1, DPDC	OTM National	SE/DGM	Own Fund	500,000.00	15-MAR-23	05-APR-23	26-APR-23	03-MAY-23	10-MAY-23	31-MAY-23	77 days	30-MAY-24
W/SE-GRID(South)/22-23/019	Emergency Repair of Burnt Breaker, Spout of Substations under Grid South-1, DPDC	OTM National	CE/GM	Own Fund	700,000.00	18-JAN-23	08-FEB-23	01-MAR-23	08-MAR-23	15-MAR-23	05-APR-23	77 days	03-AUG-23
W/SE-GRID(South)/22-23/020	Installation of Earthing System at Different Grid Substations under Grid South-1, DPDC	OTM National	SE/DGM	Own Fund	500,000.00	24-OCT-22	14-NOV-22	05-DEC-22	12-DEC-22	19-DEC-22	09-JAN-23	77 days	09-MAY-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, Grid (South) -1													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-GRID(South)/22-23/025	Repair and Maintenance of Vehicle Dhaka Metro Tha-13-3874, Grid South-1, DPDC	RFQM National	ED	Own Fund	100,000.00	20-MAR-23	30-MAR-23	30-MAR-23	31-MAR-23	31-MAR-23	07-APR-23	18 days	07-MAY-23
W/SE-GRID(South)/22-23/026	Repair and Maintenance of Vehicle Dhaka Metro Tha-11-2123, Grid South-1, DPDC	RFQM National	HOPE	Own Fund	125,000.00	29-DEC-22	08-JAN-23	08-JAN-23	09-JAN-23	09-JAN-23	16-JAN-23	18 days	15-FEB-23
W/SE-GRID(South)/22-23/027	Repair and Maintenance of Vehicle Dhaka Metro Tha-14-0383, Grid South-1, DPDC	RFQM National	ED	Own Fund	100,000.00	30-MAY-23	09-JUN-23	09-JUN-23	10-JUN-23	10-JUN-23	17-JUN-23	18 days	17-JUL-23
W/SE-GRID(South)/22-23/030	Supply and Installation of Substation Data Acquisition and Monitoring System at different substations under Grid South-1, DPDC.	OTM National	SE/DGM	Own Fund	2,500,000.00	03-OCT-22	24-OCT-22	14-NOV-22	21-NOV-22	28-NOV-22	19-DEC-22	77 days	19-MAR-23
Total					8,325,000.00								

Office of Executive Engineer, Grid (South) -2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-GRID(South)/22-23/037	Installation of Power Transformer and Switchgears at Demra and Shyampur BSCIC Substation under DPDC.	OTM National	CE/GM	Own Fund	5,000,000.00	20-DEC-22	10-JAN-23	31-JAN-23	07-FEB-23	14-FEB-23	07-MAR-23	77 days	05-JUL-23
W/SE-GRID(South)/22-23/042	Servicing, Repair and Maintenance of Lift installed at different Substations of Grid South-1 and Grid South-2, DPDC	RFQM National	HOPE	Own Fund	500,000.00	25-AUG-22	04-SEP-22	04-SEP-22	05-SEP-22	05-SEP-22	12-SEP-22	18 days	12-SEP-23
W/SE-GRID(South)/22-23/046	Repair and maintenance of Cooling Fan and Spring Charging motor at Different Sub-Stations of Grid South-2, DPDC	OTM National	SE/DGM	Own Fund	500,000.00	30-AUG-22	20-SEP-22	11-OCT-22	18-OCT-22	25-OCT-22	15-NOV-22	77 days	15-NOV-23
W/SE-GRID(South)/22-23/048	Yearly Repair and Maintenance of 132kV & 33kV Overhead Lines under Grid South-2, DPDC	OTM National	SE/DGM	Own Fund	500,000.00	30-MAY-23	20-JUN-23	11-JUL-23	18-JUL-23	25-JUL-23	15-AUG-23	77 days	14-AUG-24

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, Grid (South) -2													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-GRID(South)/22-23/052	Repair and Maintenance of Vehicle Dhaka Metro Tha-11-6569, Grid South-2, DPDC.	RFQM National	HOPE	Own Fund	130,000.00	20-SEP-22	30-SEP-22	30-SEP-22	01-OCT-22	01-OCT-22	08-OCT-22	18 days	07-NOV-22
Total					6,630,000.00								

Total APP amount of Office of Superintending Engineer, Grid (South)	17,155,000.00
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Office of Superintending Engineer, System Protection

Office of Superintending Engineer, System Protection													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-SP/22-23/001	Repair and Maintenance of Fibre Optic Cable with associated works of 132 kv circuit under System Protection (North)	OTM National	SE/DGM	Own Fund	500,000.00	05-JUL-22	26-JUL-22	16-AUG-22	23-AUG-22	30-AUG-22	20-SEP-22	77 days	17-JUN-23
W/SE-SP/22-23/010	তত্ত্ববধায়ক প্রকৌশলী সিস্টেম প্রটেকশন দপ্তরের আওতাধীন নির্বাহী প্রকৌশলী সিস্টেম প্রটেকশন(নর্থ) ও নির্বাহী প্রকৌশলী সিস্টেম প্রটেকশন(সাউথ) দপ্তরের জন্য ০২ (দুই)টি মটর কার/মাইক্রোবাস ভড়ায় সংগ্রহ।	RFQM National	HOPE	Own Fund	400,000.00	13-NOV-22	23-NOV-22	23-NOV-22	24-NOV-22	24-NOV-22	01-DEC-22	18 days	15-JAN-23
W/SE-SP/22-23/011	Emergency repair work for restoration of fiber optic communication from Madanganj to Char Sayedpur 132kV circuit 1&2 under Executive Engineer System Protection (South), DPDC	RFQM National	HOPE	Own Fund	500,000.00	17-NOV-22	27-NOV-22	27-NOV-22	28-NOV-22	28-NOV-22	05-DEC-22	18 days	04-APR-23
W/SE-SP/22-23/012	উলন ১৩২/৩৩ গ্রিড উপকেন্দ্রের অধিক নির্ভরযোগ্যতা বৃদ্ধির লক্ষ্যে ৩৩কেভি স্প্যার CRP প্যানেল মডিফিকেশন পূর্বক, '১৩২কেভি রামপুরা-২ ইনকামিং' রিলে প্যানেলের রূপান্তরকরণ কাজ।	RFQM National	HOPE	Own Fund	405,000.00	15-FEB-23	25-FEB-23	25-FEB-23	26-FEB-23	26-FEB-23	05-MAR-23	18 days	19-APR-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Superintending Engineer, System Protection													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-SP/22-23/013	তত্ত্বাবধায়ক প্রকৌশলী সিস্টেম প্রটেকশন দপ্তরের আওতাধীন নির্বাহী প্রকৌশলী সিস্টেম প্রটেকশন(নর্থ) ও নির্বাহী প্রকৌশলী সিস্টেম প্রটেকশন(সাউথ) দপ্তরের জন্য ভাড়া ভিত্তিতে ০১ (এক) মাসের জন্য ০২ (দুই)টি মটর কার/মাইক্রোবাস সার্ভিস	RFQM National	HOPE	Own Fund	140,000.00	11-APR-23	21-APR-23	21-APR-23	22-APR-23	22-APR-23	29-APR-23	18 days	28-JUN-23
Total					1,945,000.00								

Total APP amount of Office of Superintending Engineer, System Protection	1,945,000.00
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Office of Superintending Engineer, System Services

Office of Superintending Engineer, System Services													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-SS/22-23/001	Repair and Maintenance works of vehicle no Dhaka Metro GHA 14- 0290 under SE, System Services, DPDC.	RFQM National	HOPE	Own Fund	300,000.00	04-JAN-23	14-JAN-23	14-JAN-23	15-JAN-23	15-JAN-23	22-JAN-23	18 days	21-FEB-23
W/SE-SS/22-23/032	ডিপিডিসি'র গ্রিড নর্থ-১ এর আওতাধীন ধানমন্ডি-কাওরান বাজার ৩৩ কেভি সার্কিট-২ এর ভূ-গর্ভস্থ বৈদ্যুতিক ক্যাবল ফল্ট হওয়ায় ফল্ট মেরামতপূর্বক খননকৃত প্রধান সড়ক মেরামত কাজ।	RFQM National	CE/GM	Own Fund	90,000.00	28-SEP-22	08-OCT-22	08-OCT-22	09-OCT-22	09-OCT-22	16-OCT-22	18 days	15-NOV-22
W/SE-SS/22-23/033	ডিপিডিসি'র ধানমন্ডি-কাওরান বাজার ৩৩ কেভি সার্কিট-২ এর ফল্ট ভূ-গর্ভস্থ ক্যাবল মেরামতের জন্য খননতব্য সড়ক মেরামত কাজ।	RFQM National	CE/GM	Own Fund	100,000.00	01-JAN-23	11-JAN-23	11-JAN-23	12-JAN-23	12-JAN-23	19-JAN-23	18 days	05-MAR-23
W/SE-SS/22-23/034	নির্বাহী প্রকৌশলী, আন্ডার গ্রাউন্ড ক্যাবল (নর্থ), ডিপিডিসি দপ্তরের দাপ্তরিক কাজে ব্যবহৃত ঢাকা মেট্রো-ঠ-১৩-৩৬১৯ সিগ্নেল ক্যাব পিক-আপ গাড়ীটি মেরামত ও সংরক্ষণ কাজ।	RFQM National	HOPE	Own Fund	150,000.00	02-APR-23	12-APR-23	12-APR-23	13-APR-23	13-APR-23	20-APR-23	18 days	04-JUN-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Superintending Engineer, System Services													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-SS/22-2 3/035	খানপুর ৩৩/১১কেভি উপকেন্দ্রে আকস্মিক অগ্নি দুর্ঘটনাজনিত কারণে ক্ষতিগ্রস্ত বিভিন্ন সাইজের ক্যাবল উদ্ধার ও উদ্ধারকৃত ক্যাবল কেন্দ্রীয় ভান্ডারে জমাকরণ এবং নতুন ক্যাবল প্রতিস্থাপন কাজ	RFQM National	HOPE	Own Fund	490,000.00	01-MAR-23	11-MAR-23	11-MAR-23	12-MAR-23	12-MAR-23	19-MAR-23	18 days	03-MAY-23
Total					1,130,000.00								

Office of Executive Engineer, Under Ground Cable (Central)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-SS/22-2 3/003	Repair maintenance works of 33 & 11 KV U/G cable under Chief Engineer, NOCS Central.	OTM National	ED	Own Fund	2,000,000.00	01-AUG-22	22-AUG-22	12-SEP-22	19-SEP-22	26-SEP-22	17-OCT-22	77 days	17-OCT-23
W/SE-SS/22-2 3/004	Repair & Maintenance Works of vehicle Dhaka Metro-Tha-14-0377	RFQM National	HOPE	Own Fund	150,000.00	21-AUG-22	31-AUG-22	31-AUG-22	01-SEP-22	01-SEP-22	08-SEP-22	18 days	07-DEC-22
W/SE-SS/22-2 3/005	Repair, Maintenance Works of vehicle Dhaka Metro-Tha-13-6023	RFQM National	HOPE	Own Fund	150,000.00	08-SEP-22	18-SEP-22	18-SEP-22	19-SEP-22	19-SEP-22	26-SEP-22	18 days	25-DEC-22
Total					2,300,000.00								

Office of Executive Engineer, Under Ground Cable (North)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-SS/22-2 3/007	Yearly Repair maintenance works of all 33 & 11 KV underground Cable Under Chief Engineer, NOCS North Zone for the financial Year 2022-2023.	OTM National	ED	Own Fund	2,000,000.00	01-JAN-23	22-JAN-23	12-FEB-23	19-FEB-23	26-FEB-23	19-MAR-23	77 days	18-MAR-24
W/SE-SS/22-2 3/008	Repair of 02(Two) Surge Generator Machines and 01(One) Digi Phone	OTM National	HOPE	Own Fund	400,000.00	13-MAR-23	03-APR-23	24-APR-23	01-MAY-23	08-MAY-23	29-MAY-23	77 days	28-JUL-23
W/SE-SS/22-2 3/009	Repair & Maintenance of Vehicle No. Dhaka Metro-Tha-13-3276	OTM National	HOPE	Own Fund	200,000.00	01-DEC-22	22-DEC-22	12-JAN-23	19-JAN-23	26-JAN-23	16-FEB-23	77 days	18-MAR-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, Under Ground Cable (North)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-SS/22-23/010	Repair & Maintenance of Vehicle No. Dhaka Metro- Tha- 11-2822	OTM National	HOPE	Own Fund	250,000.00	01-JAN-23	22-JAN-23	12-FEB-23	19-FEB-23	26-FEB-23	19-MAR-23	77 days	18-APR-23
Total					2,850,000.00								

Office of Executive Engineer, Under Ground Cable (South)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-SS/22-23/015	Repair maintenance works of 33 & 11 KV U/G cable under Chief Engineer, NOCS South Zone.	OTM National	HOPE	Own Fund	2,200,000.00	09-FEB-23	02-MAR-23	23-MAR-23	30-MAR-23	06-APR-23	27-APR-23	77 days	26-APR-24
W/SE-SS/22-23/016	Repair & Maintenance of vehicle no Dhaka Metro-Tha-13-3278.	RFQM National	HOPE	Own Fund	200,000.00	13-SEP-22	23-SEP-22	23-SEP-22	24-SEP-22	24-SEP-22	01-OCT-22	18 days	30-NOV-22
Total					2,400,000.00								

Office of Executive Engineer, Workshop													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-SS/22-23/022	Repair & Maintenance of Boom Truck (Dhaka Metro Ma-07-0154 and Dhaka Metro Sha-11-0097).	OTM National	HOPE	Own Fund	310,000.00	02-JAN-23	23-JAN-23	13-FEB-23	20-FEB-23	27-FEB-23	20-MAR-23	77 days	04-MAY-23
W/SE-SS/22-23/023	Repair of vehicle Boom truck No. Dhaka Metro Ma-07-0158	OTM National	HOPE	Own Fund	200,000.00	04-OCT-22	25-OCT-22	15-NOV-22	22-NOV-22	29-NOV-22	20-DEC-22	77 days	03-FEB-23
W/SE-SS/22-23/026	Repair of Double cabin Pickup Dhaka Metro Tha-11-6568	RFQM National	ED	Own Fund	100,000.00	01-AUG-22	11-AUG-22	11-AUG-22	12-AUG-22	12-AUG-22	19-AUG-22	18 days	03-OCT-22
W/SE-SS/22-23/027	Repair of Double cabin Pickup Dhaka Metro Tha-11-6570.	RFQM National	HOPE	Own Fund	150,000.00	01-AUG-22	11-AUG-22	11-AUG-22	12-AUG-22	12-AUG-22	19-AUG-22	18 days	03-OCT-22
W/SE-SS/22-23/028	Repair and Maintenance of Forklift.	RFQM National	ED	Own Fund	100,000.00	01-SEP-22	11-SEP-22	11-SEP-22	12-SEP-22	12-SEP-22	19-SEP-22	18 days	03-NOV-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, Workshop													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-SS/22-23/029	Refining of unusable old transformer oil.	OTM National	HOPE	Own Fund	3,200,000.00	02-AUG-22	23-AUG-22	13-SEP-22	20-SEP-22	27-SEP-22	18-OCT-22	77 days	16-JAN-23
W/SE-SS/22-23/030	Repair & maintenance of Heating Chamber, HT winding machine, LT winding machine, of DPC wrapping machine under workshop, DPDC.	RFQM National	ED	Own Fund	200,000.00	01-DEC-22	11-DEC-22	11-DEC-22	12-DEC-22	12-DEC-22	19-DEC-22	18 days	02-FEB-23
Total					4,260,000.00								

Total APP amount of Office of Superintending Engineer, System Services											12,940,000.00		
Total APP amount of Chief Engineer, Grid											287,978,631.84		

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Chief Engineer, NOCS, Central

Office of Chief Engineer, NOCS, Central													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/CE-NOCS(Central)/22-23/001	Repair & Maintenance of AC, Air Cooler Air Purifier and others office equipment	RFQM National	HOPE	Own Fund	150,000.00	01-AUG-22	11-AUG-22	11-AUG-22	12-AUG-22	12-AUG-22	19-AUG-22	18 days	08-SEP-22
W/CE-NOCS(Central)/22-23/003	Repair and Maintenance of Vehicle No Dhaka Metro-Tha-11-6567	RFQM National	HOPE	Own Fund	150,000.00	05-AUG-22	15-AUG-22	15-AUG-22	16-AUG-22	16-AUG-22	23-AUG-22	18 days	12-SEP-22
W/CE-NOCS(Central)/22-23/006	Expense for Hired Vehicles lot-1	RFQM National	HOPE	Own Fund	400,000.00	10-JUL-22	20-JUL-22	20-JUL-22	21-JUL-22	21-JUL-22	28-JUL-22	18 days	17-AUG-22
W/CE-NOCS(Central)/22-23/007	Repair and Maintenance of Vehicle No. Dhaka Metro-Tha-11-6565	RFQM National	HOPE	Own Fund	150,000.00	01-DEC-22	11-DEC-22	11-DEC-22	12-DEC-22	12-DEC-22	19-DEC-22	18 days	08-JAN-23
W/CE-NOCS(Central)/22-23/008	Repair and Maintenance of Motorcycle No Dhaka Metro-Ha-1247	RFQM National	CE/GM	Own Fund	40,000.00	20-JUL-22	30-JUL-22	30-JUL-22	31-JUL-22	31-JUL-22	07-AUG-22	18 days	27-AUG-22
W/CE-NOCS(Central)/22-23/009	Hire of Vehicle Lot-2	RFQM National	HOPE	Own Fund	400,000.00							days	
Total					1,290,000.00								

Total APP amount of Office of Chief Engineer, NOCS, Central	1,290,000.00
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Office of Superintending Engineer, NOCS, Banglabazar

Office of Superintending Engineer, NOCS, Banglabazar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Banglabazar)/22-23/001	Repairs & Maintenance of general Plant, Building and Infrastructure Non Residential	RFQM National	SE/DGM	Own Fund	50,000.00	31-AUG-22	10-SEP-22	10-SEP-22	11-SEP-22	11-SEP-22	18-SEP-22	18 days	17-NOV-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Superintending Engineer, NOCS, Banglabazar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Banglabazar)/ 22-23/002	Repairs of Furniture	RFQM National	SE/DGM	Own Fund	30,000.00	01-JUL-22	11-JUL-22	11-JUL-22	12-JUL-22	12-JUL-22	19-JUL-22	18 days	17-SEP-22
W/SE-NOCS (Banglabazar)/ 22-23/003	Repairs & Maintenance of Computer Hardware and Software	RFQM National	SE/DGM	Own Fund	40,000.00	01-AUG-22	11-AUG-22	11-AUG-22	12-AUG-22	12-AUG-22	19-AUG-22	18 days	18-OCT-22
Total					120,000.00								

Office of Executive Engineer, NOCS, Banglabazar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Banglabazar)/ 22-23/004	Standardize 11 Kv Feeder, Install New Transformer Against Overloaded Transformer, Transformer Refurbish, Earthing, Service Dressing.	OTM National	CE/GM	Own Fund	700,000.00	06-SEP-22	27-SEP-22	18-OCT-22	25-OCT-22	01-NOV-22	22-NOV-22	77 days	20-FEB-23
W/SE-NOCS (Banglabazar)/ 22-23/005	Carrying And Transport Of Materials And Equipment's From Store Management Circle and others offices, DPDC.	RFQM National	CE/GM	Own Fund	100,000.00	27-JUL-22	06-AUG-22	06-AUG-22	07-AUG-22	07-AUG-22	14-AUG-22	18 days	10-FEB-23
W/SE-NOCS (Banglabazar)/ 22-23/006	Repair and Maintenance of computer/IT equipment services and networking Works.	RFQM National	CE/GM	Own Fund	100,000.00	15-AUG-22	25-AUG-22	25-AUG-22	26-AUG-22	26-AUG-22	02-SEP-22	18 days	01-NOV-22
W/SE-NOCS (Banglabazar)/ 22-23/007	Repair and Maintenance of Vehicle No-Dhaka metro-Tha-13-3287	RFQM National	HOPE	Own Fund	200,000.00	07-NOV-22	17-NOV-22	17-NOV-22	18-NOV-22	18-NOV-22	25-NOV-22	18 days	24-JAN-23
W/SE-NOCS (Banglabazar)/ 22-23/008	Repair and Maintenance of Vehicle No-Dhaka metro-Tha-13-4236	RFQM National	HOPE	Own Fund	200,000.00	10-JAN-23	20-JAN-23	20-JAN-23	21-JAN-23	21-JAN-23	28-JAN-23	18 days	29-MAR-23
Total					1,300,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, NOCS, Bangshal													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Banglabazar)/22-23/009	Carrying and Transport	RFQM National	SE/DGM	Own Fund	50,000.00	08-MAR-23	18-MAR-23	18-MAR-23	19-MAR-23	19-MAR-23	26-MAR-23	18 days	15-APR-23
W/SE-NOCS (Banglabazar)/22-23/010	Repairs And Maintenance Of Vehicle	RFQM National	HOPE	Own Fund	270,000.00	07-SEP-22	17-SEP-22	17-SEP-22	18-SEP-22	18-SEP-22	25-SEP-22	18 days	15-OCT-22
W/SE-NOCS (Banglabazar)/22-23/011	Yearly Maintenance Of Distribution Line	OTM National	ED	Own Fund	1,995,000.00	08-SEP-22	29-SEP-22	20-OCT-22	27-OCT-22	03-NOV-22	24-NOV-22	77 days	22-FEB-23
W/SE-NOCS (Banglabazar)/22-23/012	Repairs Maintenance of Furniture and fixture	RFQM National	ED	Own Fund	70,000.00	15-SEP-22	25-SEP-22	25-SEP-22	26-SEP-22	26-SEP-22	03-OCT-22	18 days	23-OCT-22
Total					2,385,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Banglabazar	3,805,000.00
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Office of Superintending Engineer, NOCS, Bashaboo

Office of Executive Engineer, NOCS, Banasree													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Bashaboo)/22-23/002	Repair & Maintenance of Vehicle DM Tha 13-3286	RFQM National	HOPE	Own Fund	350,000.00	09-OCT-22	19-OCT-22	19-OCT-22	20-OCT-22	20-OCT-22	27-OCT-22	18 days	26-DEC-22
W/SE-NOCS (Bashaboo)/22-23/003	Repair & Maintenance of Vehicle DM THA 13-3606	RFQM National	HOPE	Own Fund	200,000.00	11-SEP-22	21-SEP-22	21-SEP-22	22-SEP-22	22-SEP-22	29-SEP-22	18 days	28-NOV-22
W/SE-NOCS (Bashaboo)/22-23/004	Repair & Maintenance of Vehicle DM-THA - 11-3845	RFQM National	HOPE	Own Fund	200,000.00	23-OCT-22	02-NOV-22	02-NOV-22	03-NOV-22	03-NOV-22	10-NOV-22	18 days	09-JAN-23
W/SE-NOCS (Bashaboo)/22-23/006	Yearly Emergency Repair & Maintenance of Distribution Lines	OTM National	ED	Own Fund	2,000,000.00	01-JAN-23	22-JAN-23	12-FEB-23	19-FEB-23	26-FEB-23	19-MAR-23	77 days	13-MAR-24

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, NOCS, Banasree													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Bashaboo)/22-23/007	Repair & Maintenance of Lift (Installed in NOCS Banasree)	RFQM National	CE/GM	Own Fund	100,000.00	22-AUG-22	01-SEP-22	01-SEP-22	02-SEP-22	02-SEP-22	09-SEP-22	18 days	04-SEP-23
Total					2,850,000.00								

Office of Executive Engineer, NOCS, Bashaboo													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Bashaboo)/22-23/012	Repair and Maintenance of Vehicle-DM-Tha-11-9490	RFQM National	HOPE	Own Fund	300,000.00	05-SEP-22	15-SEP-22	15-SEP-22	16-SEP-22	16-SEP-22	23-SEP-22	18 days	22-NOV-22
W/SE-NOCS (Bashaboo)/22-23/013	Repair and Maintenance of Vehicle-DM-THA-13-3605	RFQM National	HOPE	Own Fund	200,000.00	04-DEC-22	14-DEC-22	14-DEC-22	15-DEC-22	15-DEC-22	22-DEC-22	18 days	20-FEB-23
W/SE-NOCS (Bashaboo)/22-23/014	Repair and Maintenance of Vehicle-DM-THA-14-0394	RFQM National	HOPE	Own Fund	200,000.00	14-FEB-23	24-FEB-23	24-FEB-23	25-FEB-23	25-FEB-23	04-MAR-23	18 days	03-MAY-23
W/SE-NOCS (Bashaboo)/22-23/016	Yearly Emergency Repair and Maintenance Works of Distribution Lines and Transformers	OTM National	ED	Own Fund	2,000,000.00	01-MAR-23	22-MAR-23	12-APR-23	19-APR-23	26-APR-23	17-MAY-23	77 days	11-MAY-24
Total					2,700,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Bashaboo											5,550,000.00		
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Superintending Engineer, NOCS, Lalbag

Office of Superintending Engineer, NOCS, Lalbag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Lalbag)/22-23/001	Repair and Maintenance of Pajero Jeep Alloted to Superintending Engineer, NOCS Circle Lalbag	RFQM National	HOPE	Own Fund	200,000.00	01-NOV-22	11-NOV-22	11-NOV-22	12-NOV-22	12-NOV-22	19-NOV-22	18 days	04-DEC-22
Total					200,000.00								

Office of Executive Engineer, NOCS, Kamrangirchar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Lalbag)/22-23/002	Earthing (Full Package) and Inclined Transformer and another relevant works	OTM National	SE/DGM	Own Fund	350,000.00	18-OCT-22	08-NOV-22	29-NOV-22	06-DEC-22	13-DEC-22	03-JAN-23	77 days	03-APR-23
W/SE-NOCS (Lalbag)/22-23/005	Repair & Maintenance of Car (DHK-Metro-Tha 13-3285) allocated for Executive Engineer NOCS K.Char	RFQM National	HOPE	Own Fund	175,000.00	27-SEP-22	07-OCT-22	07-OCT-22	08-OCT-22	08-OCT-22	15-OCT-22	18 days	04-NOV-22
W/SE-NOCS (Lalbag)/22-23/006	Repair & Maintenance of Car (DHK-Metro-Tha 13-3603) allocated for NOCS K.Char (Office Used).	RFQM National	HOPE	Own Fund	175,000.00	20-DEC-22	30-DEC-22	30-DEC-22	31-DEC-22	31-DEC-22	07-JAN-23	18 days	27-JAN-23
Total					700,000.00								

Office of Executive Engineer, NOCS, Lalbag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Lalbag)/22-23/007	Earthing of various transformers under NOCS Lalbag for FY2022-2023	OTM National	SE/DGM	Own Fund	350,000.00	02-OCT-22	23-OCT-22	13-NOV-22	20-NOV-22	27-NOV-22	18-DEC-22	77 days	16-FEB-23
W/SE-NOCS (Lalbag)/22-23/009	Repair and Maintenance of Car (Dhaka Metro Tha 13-3602)	RFQM National	HOPE	Own Fund	150,000.00	01-SEP-22	11-SEP-22	11-SEP-22	12-SEP-22	12-SEP-22	19-SEP-22	18 days	09-OCT-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, NOCS, Lalbag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Lalbag)/22-23/010	Repair and Maintenance of Car (Dhaka Metro Tha 11-9487)	RFQM National	HOPE	Own Fund	200,000.00	01-AUG-22	11-AUG-22	11-AUG-22	12-AUG-22	12-AUG-22	19-AUG-22	18 days	08-SEP-22
Total					700,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Lalbag												1,600,000.00	
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Office of Superintending Engineer, NOCS, Motijheel

Office of Superintending Engineer, NOCS, Motijheel													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Motijheel)/22-23/015	এনওসিএস মুগদাপাড়া অফিস ভবনের Lift-এর কল কার্ড স্থাপন ও মাসিক সার্ভিসিং কাজ।	RFQM National	CE/GM	Own Fund	100,000.00	01-MAR-23	11-MAR-23	11-MAR-23	12-MAR-23	12-MAR-23	19-MAR-23	18 days	03-MAY-23
W/SE-NOCS (Motijheel)/22-23/016	এনওসিএস মুগদাপাড়া, ডিপিডিসি দপ্তরের আওতাধীন বিদ্যমান ১৯০০ গ্রাহকের সিজেল ফেইজ মিটার পরিবর্তন পূর্বক প্রি-পেইড মিটার স্থাপন কাজ	RFQM National	HOPE	Own Fund	380,000.00	30-APR-23	10-MAY-23	10-MAY-23	11-MAY-23	11-MAY-23	18-MAY-23	18 days	15-SEP-23
W/SE-NOCS (Motijheel)/22-23/017	এনওসিএস মতিঝিল, ডিপিডিসি দপ্তরের আওতাধীন বিদ্যমান ২৫০০ গ্রাহকের সিজেল ফেইজ মিটার পরিবর্তন পূর্বক প্রি-পেইড মিটার স্থাপন কাজ	RFQM National	HOPE	Own Fund	500,000.00	09-MAY-23	19-MAY-23	19-MAY-23	20-MAY-23	20-MAY-23	27-MAY-23	18 days	10-AUG-23
Total					980,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, NOCS, Motijheel													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Motijheel)/22-23/001	ডাবল কেবিন পিকাপ ঢাকা মেট্রো-১১-৯৪৯৪ এর রক্ষণাবেক্ষণ কাজ।	RFQM National	HOPE	Own Fund	190,000.00	29-DEC-22	08-JAN-23	08-JAN-23	09-JAN-23	09-JAN-23	16-JAN-23	18 days	03-FEB-23
W/SE-NOCS (Motijheel)/22-23/002	সিঙ্গেল কেবিন পিকাপ ঢাকা মেট্রো-১৩-৪২৩৪ এর রক্ষণাবেক্ষণ কাজ।	RFQM National	HOPE	Own Fund	182,000.00	21-DEC-22	31-DEC-22	31-DEC-22	01-JAN-23	01-JAN-23	08-JAN-23	18 days	26-JAN-23
W/SE-NOCS (Motijheel)/22-23/005	ট্রান্সফরমার আর্থিং এর কাজ।	OTM National	SE/DGM	Own Fund	250,000.00	22-DEC-22	12-JAN-23	02-FEB-23	09-FEB-23	16-FEB-23	09-MAR-23	77 days	07-JUN-23
W/SE-NOCS (Motijheel)/22-23/008	ট্রান্সফরমার রিফারবিশ কাজ।	OTM National	CE/GM	Own Fund	504,000.00	02-NOV-22	23-NOV-22	14-DEC-22	21-DEC-22	28-DEC-22	18-JAN-23	77 days	19-MAR-23
W/SE-NOCS (Motijheel)/22-23/009	বজ্রাভবনের অভ্যন্তরের উচ্চচাপ মিটার সমূহের সংরক্ষণ কাজ।	RFQM National	CE/GM	Own Fund	99,690.00	17-JAN-23	27-JAN-23	27-JAN-23	28-JAN-23	28-JAN-23	04-FEB-23	18 days	22-FEB-23
Total					1,225,690.00								

Office of Executive Engineer, NOCS, Mugdapara													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Motijheel)/22-23/010	Expenses for yearly emergency repair and maintenance work of distribution line and equipments.	OTM National	ED	Own Fund	1,600,000.00	05-FEB-23	26-FEB-23	19-MAR-23	26-MAR-23	02-APR-23	23-APR-23	77 days	17-APR-24
W/SE-NOCS (Motijheel)/22-23/013	Repair and Maintenance of transformer trolley	RFQM National	ED	Own Fund	80,000.00	14-AUG-22	24-AUG-22	24-AUG-22	25-AUG-22	25-AUG-22	01-SEP-22	18 days	19-SEP-22
Total					1,680,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Motijheel											3,885,690.00		
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Superintending Engineer, NOCS, Narinda

Office of Superintending Engineer, NOCS, Narinda													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Narinda)/22-23/019	এনওসিএস নারিন্দা, ডিপিডিসি দপ্তরের আওতাধীন বিদ্যমান ২৫০০ জন গ্রাহকের সিজেল ফেইজ পোস্টপেইড মিটার পরিবর্তন পূর্বক প্রিপেইড মিটার স্থাপন কাজ	RFQM National	HOPE	Own Fund	500,000.00	04-MAY-23	14-MAY-23	14-MAY-23	15-MAY-23	15-MAY-23	22-MAY-23	18 days	05-AUG-23
W/SE-NOCS (Narinda)/22-23/020	এনওসিএস স্বামীবাগ দপ্তরের আওতাধীন এলাকায় RFQ পদ্ধতিতে ১৪২৫ জন গ্রাহকের সিজেল ফেইজ পোস্টপেইড মিটার পরিবর্তন পূর্বক প্রিপেইড মিটার স্থাপন কাজ	RFQM National	HOPE	Own Fund	290,000.00	14-MAY-23	24-MAY-23	24-MAY-23	25-MAY-23	25-MAY-23	01-JUN-23	18 days	31-JUL-23
Total					790,000.00								

Office of Executive Engineer, NOCS, Narinda													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Narinda)/22-23/002	Repair & Maintenance of Vehicle NO 11-9495	RFQM National	HOPE	Own Fund	280,000.00	01-AUG-22	11-AUG-22	11-AUG-22	12-AUG-22	12-AUG-22	19-AUG-22	18 days	18-SEP-22
W/SE-NOCS (Narinda)/22-23/003	Repair & Maintenance of Vehicle NO 11-3608	RFQM National	HOPE	Own Fund	230,000.00	05-JUL-22	15-JUL-22	15-JUL-22	16-JUL-22	16-JUL-22	23-JUL-22	18 days	22-AUG-22
W/SE-NOCS (Narinda)/22-23/004	Repair & Maintenance of Vehicle NO 11-3859	RFQM National	HOPE	Own Fund	230,000.00	01-AUG-22	11-AUG-22	11-AUG-22	12-AUG-22	12-AUG-22	19-AUG-22	18 days	18-SEP-22
W/SE-NOCS (Narinda)/22-23/005	Earthing works for distribution lines	OTM National	SE/DGM	Own Fund	200,000.00	03-AUG-22	24-AUG-22	14-SEP-22	21-SEP-22	28-SEP-22	19-OCT-22	77 days	17-JAN-23
W/SE-NOCS (Narinda)/22-23/009	Event management	RFQM National	SE/DGM	Own Fund	30,000.00	03-DEC-22	13-DEC-22	13-DEC-22	14-DEC-22	14-DEC-22	21-DEC-22	18 days	20-JAN-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, NOCS, Narinda													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Narinda)/22-23/010	CARRYING AND TRANSPORTATION	RFQM National	SE/DGM	Own Fund	30,000.00	02-SEP-22	12-SEP-22	12-SEP-22	13-SEP-22	13-SEP-22	20-SEP-22	18 days	20-OCT-22
Total					1,000,000.00								

Office of Executive Engineer, NOCS, Swamibag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Narinda)/22-23/012	Repair and maintenance of computer hardware and software	RFQM National	SE/DGM	Own Fund	50,000.00	01-DEC-22	11-DEC-22	11-DEC-22	12-DEC-22	12-DEC-22	19-DEC-22	18 days	09-JAN-23
W/SE-NOCS (Narinda)/22-23/015	Repair and maintenance of Double cabin pickup(Dhaka Metro-Tha-13-3288)	RFQM National	HOPE	Own Fund	300,000.00	01-SEP-22	11-SEP-22	11-SEP-22	12-SEP-22	12-SEP-22	19-SEP-22	18 days	10-OCT-22
W/SE-NOCS (Narinda)/22-23/016	Repair and maintenance of single cabin pickup (Dhaka metro-Tha-13-3609)	RFQM National	HOPE	Own Fund	200,000.00	01-JAN-23	11-JAN-23	11-JAN-23	12-JAN-23	12-JAN-23	19-JAN-23	18 days	09-FEB-23
W/SE-NOCS (Narinda)/22-23/018	Yearly Repair & Maintenance of 11 KV, 11/0.4 KV & 0.4 KV Overhead Distribution Line, Refurbishment of Transformer, Replacement of Transformer, Installation of Transformer against Overloaded Transformer and Load Balancing, Earthing, Welding of Transformer for the FY 2022-2023 & Dismantle of old 3-phase CPR meters	OTM National	ED	Own Fund	1,400,000.00	01-OCT-22	22-OCT-22	12-NOV-22	19-NOV-22	26-NOV-22	17-DEC-22	77 days	17-DEC-23
Total					1,950,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Narinda											3,740,000.00		
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Superintending Engineer, NOCS, Ramna

Office of Superintending Engineer, NOCS, Ramna													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Ramna)/22-23/001	Repairs & Maintenance of Building and Infrastructure-Non Residential	OTM National	SE/DGM	Own Fund	250,000.00	04-JAN-23	25-JAN-23	15-FEB-23	22-FEB-23	01-MAR-23	22-MAR-23	77 days	20-JUN-23
W/SE-NOCS (Ramna)/22-23/002	Purchase of Expenses for Hired Vehicle	RFQM National	HOPE	Own Fund	390,000.00	05-OCT-22	15-OCT-22	15-OCT-22	16-OCT-22	16-OCT-22	23-OCT-22	18 days	21-APR-23
Total					640,000.00								

Office of Executive Engineer, NOCS, Rajarbag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Ramna)/22-23/003	Repairs & Maintenance of 2 Vehicle	RFQM National	HOPE	Own Fund	300,000.00	01-AUG-22	11-AUG-22	11-AUG-22	12-AUG-22	12-AUG-22	19-AUG-22	18 days	18-SEP-22
Total					300,000.00								

Office of Executive Engineer, NOCS, Ramna													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Ramna)/22-23/004	Repairs & Maintenance of Double Pickup(Dhaka Metro Tho 11-9488)	RFQM National	HOPE	Own Fund	200,000.00	05-FEB-23	15-FEB-23	15-FEB-23	16-FEB-23	16-FEB-23	23-FEB-23	18 days	25-MAR-23
W/SE-NOCS (Ramna)/22-23/005	Repairs and Maintenance of NOCS Ramna, Control Room and Switching Station.	OTM National	SE/DGM	Own Fund	150,000.00	08-JAN-23	29-JAN-23	19-FEB-23	26-FEB-23	05-MAR-23	26-MAR-23	77 days	24-JUN-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, NOCS, Ramna													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Ramna)/22-23/006	Carrying and Transportation of different store materials from central to NOCS Ramna	RFQM National	CE/GM	Own Fund	75,000.00	15-JAN-23	25-JAN-23	25-JAN-23	26-JAN-23	26-JAN-23	02-FEB-23	18 days	03-MAY-23
Total					425,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Ramna											1,365,000.00		
Total APP amount of Chief Engineer, NOCS, Central											21,235,690.00		

DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Chief Engineer, NOCS, North

Office of Chief Engineer, NOCS, North													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/CE-NOCS(North)/22-23/001	গাড়ী নং-ঢাকা মেট্রো-৯-১৪-০৩৭৯ দাপ্তরিক গাড়ীর মেরামত কাজ করা হবে (কোড-৭১৫৯)	RFQM National	ED	Own Fund	100,000.00	31-JAN-23	10-FEB-23	10-FEB-23	11-FEB-23	11-FEB-23	18-FEB-23	18 days	05-MAR-23
Total					100,000.00								

Total APP amount of Office of Chief Engineer, NOCS, North	100,000.00
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Office of Superintending Engineer, NOCS, Azimpur

Office of Superintending Engineer, NOCS, Azimpur													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Azimpur)/22-23/001	Repairs & maintenance of Vehicle (Dhaka Metro Gha-11-5885)	RFQM National	ED	Own Fund	150,000.00	15-SEP-22	25-SEP-22	25-SEP-22	26-SEP-22	26-SEP-22	03-OCT-22	18 days	02-DEC-22
Total					150,000.00								

Office of Executive Engineer, NOCS, Azimpur													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Azimpur)/22-23/002	Distribution Transformer Earthing with 6.1 Meters Long Pipe & Accessories (Nut, Bolt, Clamp, Washer, GI Wire)	OTM National	CE/GM	Own Fund	198,640.00	23-JAN-23	13-FEB-23	06-MAR-23	13-MAR-23	20-MAR-23	10-APR-23	77 days	09-JUN-23
W/SE-NOCS (Azimpur)/22-23/006	Repair and Maintenance of Lift (Yearly Basis)	RFQM National	CE/GM	Own Fund	50,000.00	15-SEP-22	25-SEP-22	25-SEP-22	26-SEP-22	26-SEP-22	03-OCT-22	18 days	30-JUL-23
Total					248,640.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, NOCS, Paribag													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Azimpur)/22-23/010	NOCS Paribag দপ্তরের ভবনের লিফটের বাৎসরিক ভিত্তিতে মেরামত ও সংরক্ষন কাজ	RFQM National	SE/DGM	Own Fund	50,000.00	16-AUG-22	26-AUG-22	26-AUG-22	27-AUG-22	27-AUG-22	03-SEP-22	18 days	21-SEP-22
W/SE-NOCS (Azimpur)/22-23/011	NOCS Paribag দপ্তরের বিতরণ ট্রান্সফরমার আর্থিং করণ	OTM National	SE/DGM	Own Fund	200,000.00	16-JAN-23	06-FEB-23	27-FEB-23	06-MAR-23	13-MAR-23	03-APR-23	77 days	21-APR-23
W/SE-NOCS (Azimpur)/22-23/012	NOCS Paribag দপ্তরের গাড়ি নং ঢাকা মেট্রো-ঠ-১১-৯৪৮৬ এর জরুরী সংরক্ষন কাজ	RFQM National	ED	Own Fund	200,000.00	16-AUG-22	26-AUG-22	26-AUG-22	27-AUG-22	27-AUG-22	03-SEP-22	18 days	21-SEP-22
W/SE-NOCS (Azimpur)/22-23/013	NOCS Paribag দপ্তরের গাড়ি নং ঢাকা মেট্রো-ঠ-১৩-৩৫৯৬ এর জরুরী মেরামত কাজ	RFQM National	ED	Own Fund	150,000.00	16-AUG-22	26-AUG-22	26-AUG-22	27-AUG-22	27-AUG-22	03-SEP-22	18 days	21-SEP-22
Total					600,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Azimpur	998,640.00
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Office of Superintending Engineer, NOCS, Dhanmondi

Office of Executive Engineer, NOCS, Dhanmondi													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Dhanmondi)/22-23/001	Maintenance of vehicle	RFQM National	HOPE	Own Fund	230,000.00	18-DEC-22	28-DEC-22	28-DEC-22	29-DEC-22	29-DEC-22	05-JAN-23	18 days	06-MAR-23
W/SE-NOCS (Dhanmondi)/22-23/004	Old x-former refurbish, new x-former installation and Distribution x-former earthing etc.	OTM National	SE/DGM	Own Fund	220,000.00	10-OCT-22	31-OCT-22	21-NOV-22	28-NOV-22	05-DEC-22	26-DEC-22	77 days	24-FEB-23
Total					450,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, NOCS, Jigatola													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Dhanmondi)/22-23/006	Repair and maintenance of transport vehicle and related purchase of necessary parts for NOCS Zigatola	RFQM National	HOPE	Own Fund	250,000.00	02-FEB-23	12-FEB-23	12-FEB-23	13-FEB-23	13-FEB-23	20-FEB-23	18 days	01-APR-23
W/SE-NOCS (Dhanmondi)/22-23/010	Repair & maintenance of computer hardware and software for NOCS Zigatola	RFQM National	SE/DGM	Own Fund	50,000.00	02-MAY-23	12-MAY-23	12-MAY-23	13-MAY-23	13-MAY-23	20-MAY-23	18 days	19-JUN-23
Total					300,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Dhanmondi	750,000.00
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Office of Superintending Engineer, NOCS, Mogbazar

Office of Superintending Engineer, NOCS, Mogbazar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Mogbazar)/22-23/001	Rent/Hire of a Motorcar for SE, NOCS Circle Mogbazar, DPDC for first six months of FY 2022-23	RFQM National	HOPE	Own Fund	390,000.00	01-AUG-22	11-AUG-22	11-AUG-22	12-AUG-22	12-AUG-22	19-AUG-22	18 days	15-FEB-23
W/SE-NOCS (Mogbazar)/22-23/002	Rent/Hire of a Motorcar for SE, NOCS Circle Mogbazar, DPDC for last six months of FY 2022-23	RFQM National	HOPE	Own Fund	390,000.00	01-FEB-23	11-FEB-23	11-FEB-23	12-FEB-23	12-FEB-23	19-FEB-23	18 days	18-AUG-23
Total					780,000.00								

Office of Executive Engineer, NOCS, Khilgaon													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Mogbazar)/22-23/003	Repair and Maintenance of DM-Tha-11-9489	RFQM National	HOPE	Own Fund	230,000.00	01-NOV-22	11-NOV-22	11-NOV-22	12-NOV-22	12-NOV-22	19-NOV-22	18 days	17-FEB-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, NOCS, Khilgaon													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Mogbazar)/22-23/004	Repair and Maintenance of DM-Tha-13-3601	RFQM National	HOPE	Own Fund	200,000.00	01-JAN-23	11-JAN-23	11-JAN-23	12-JAN-23	12-JAN-23	19-JAN-23	18 days	19-APR-23
W/SE-NOCS (Mogbazar)/22-23/005	Establishment and repairment of Internet and Intercom facility.	OTM National	CE/GM	Own Fund	100,000.00	01-JAN-23	22-JAN-23	12-FEB-23	19-FEB-23	26-FEB-23	19-MAR-23	77 days	17-JUN-23
W/SE-NOCS (Mogbazar)/22-23/006	Repair and Maintenance of Computer and peripheral	RFQM National	CE/GM	Own Fund	50,000.00	01-NOV-22	11-NOV-22	11-NOV-22	12-NOV-22	12-NOV-22	19-NOV-22	18 days	17-FEB-23
W/SE-NOCS (Mogbazar)/22-23/007	Earthing and Released Works	OTM National	SE/DGM	Own Fund	300,000.00	01-JAN-23	22-JAN-23	12-FEB-23	19-FEB-23	26-FEB-23	19-MAR-23	77 days	18-MAY-23
Total					880,000.00								

Office of Executive Engineer, NOCS, Mogbazar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Mogbazar)/22-23/008	Yearly Repair and Maintenance of Distribution equipment	OTM National	ED	Own Fund	1,600,000.00	28-AUG-22	18-SEP-22	09-OCT-22	16-OCT-22	23-OCT-22	13-NOV-22	77 days	08-NOV-23
W/SE-NOCS (Mogbazar)/22-23/009	Repair and Maintenance of Dhaka Metro TA 11-9483	RFQM National	HOPE	Own Fund	200,000.00	19-OCT-22	29-OCT-22	29-OCT-22	30-OCT-22	30-OCT-22	06-NOV-22	18 days	24-NOV-22
W/SE-NOCS (Mogbazar)/22-23/010	Repair and Maintenance of Dhaka Metro ThA 13-42531	RFQM National	ED	Own Fund	100,000.00	18-OCT-22	28-OCT-22	28-OCT-22	29-OCT-22	29-OCT-22	05-NOV-22	18 days	23-NOV-22
W/SE-NOCS (Mogbazar)/22-23/012	Repair and Maintenance of Computer and Peripherals	RFQM National	CE/GM	Own Fund	50,000.00	25-DEC-22	04-JAN-23	04-JAN-23	05-JAN-23	05-JAN-23	12-JAN-23	18 days	13-MAR-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, NOCS, Mogbazar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Mogbazar)/22-23/014	Earthing and Related Works	OTM National	SE/DGM	Own Fund	300,000.00	10-JUL-22	31-JUL-22	21-AUG-22	28-AUG-22	04-SEP-22	25-SEP-22	77 days	11-DEC-22
Total					2,250,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Mogbazar												3,910,000.00	
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Office of Superintending Engineer, NOCS, Satmosjid

Office of Superintending Engineer, NOCS, Satmosjid													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Satmosjid)/22-23/001	তত্ত্বাবধায়ক প্রকৌশলী এনওসিএস সার্কেল, সাতমসজিদ ডিপিডিসি দপ্তর ভবনের (শের-ই-বাংলানগর ৩৩/১১ কেভি সাবস্টেশন এর ওয় তলা) লিফট মেরামত ও জরুরী রক্ষণাবেক্ষন কাজ।	RFQM National	CE/GM	Own Fund	60,000.00	29-AUG-22	08-SEP-22	08-SEP-22	09-SEP-22	09-SEP-22	16-SEP-22	18 days	16-JUL-23
W/SE-NOCS (Satmosjid)/22-23/007	এনওসিএস সাতমসজিদ, ডিপিডিসি দপ্তরের আওতাধীন বিভিন্ন ১১ কেভি ওভারহেড ফিডারে বিদ্যমান ২৫০০ গ্রাহকের সিঙ্গেল ফেইজ পোস্ট-পেইড মিটার পরিবর্তন পূর্বক প্রি-পেইড মিটার স্থাপন করণ কাজ	RFQM National	HOPE	Own Fund	490,000.00	30-APR-23	10-MAY-23	10-MAY-23	11-MAY-23	11-MAY-23	18-MAY-23	18 days	15-SEP-23
W/SE-NOCS (Satmosjid)/22-23/008	এনওসিএস শেরেবাংলানগর ডিপিডিসি দপ্তরের আওতাধীন বিদ্যমান ৮০০ গ্রাহকের সিঙ্গেল ফেইজ মিটার পরিবর্তন পূর্বক প্রি-পেইড মিটার স্থাপন কাজ	RFQM National	ED	Own Fund	200,000.00	30-APR-23	10-MAY-23	10-MAY-23	11-MAY-23	11-MAY-23	18-MAY-23	18 days	16-AUG-23
Total					750,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, NOCS, Satmosjid													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Satmosjid)/22-23/003	নির্বাহী প্রকৌশলী, এনওসিএস সাতমসজিদ ডিপিডিসি দপ্তরের গাড়ী নং ঢাকা মেট্রো-ঠ-১১-৯৪৭৮ এর ব্রেক-সু, ব্রেকপ্যাড, এসি, জরুরী সাভিসিং কাজ, সাসপেনশন ওভার হোলিং সহ অন্যান্য মেরামত কাজ।	RFQM National	HOPE	Own Fund	200,000.00	15-MAR-23	25-MAR-23	25-MAR-23	26-MAR-23	26-MAR-23	02-APR-23	18 days	17-APR-23
Total					200,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Satmosjid											950,000.00		
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Office of Superintending Engineer, NOCS, Shamoli

Office of Superintending Engineer, NOCS, Shamoli													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Shamoli)/22-23/015	এনওসিএস শ্যামলী, ডিপিডিসি দপ্তরের আওতাধীন পোস্ট-পেইড সিঙ্গেল ফেইজ ১০০০ জন গ্রাহকের মিটার পরিবর্তন পূর্বক প্রি-পেইড মিটার স্থাপন কাজ।	RFQM National	ED	Own Fund	200,000.00	01-JUN-23	11-JUN-23	11-JUN-23	12-JUN-23	12-JUN-23	19-JUN-23	18 days	03-AUG-23
Total					200,000.00								

Office of Executive Engineer, NOCS, Adabor													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Shamoli)/22-23/001	Yearly repair & maintenance of 11KV, 11/0.4 KV and 0.4 KV overhead distribution lines, distribution transformer & installation with other emergency repair & maintenance works of NOCS Adabor DPDC for the year 2022-23.	OTM National	ED	Own Fund	2,000,000.00	19-OCT-22	09-NOV-22	30-NOV-22	07-DEC-22	14-DEC-22	04-JAN-23	77 days	04-JAN-24

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, NOCS, Adabor													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Shamoli)/22-23/002	Earthing of distribution transformers	OTM National	SE/DGM	Own Fund	500,000.00	06-APR-23	27-APR-23	18-MAY-23	25-MAY-23	01-JUN-23	22-JUN-23	77 days	21-AUG-23
W/SE-NOCS (Shamoli)/22-23/003	Repair of Vehicle No- Dhaka Metro-Tha-13-3277	RFQM National	HOPE	Own Fund	200,000.00	29-MAR-23	08-APR-23	08-APR-23	09-APR-23	09-APR-23	16-APR-23	18 days	16-MAY-23
W/SE-NOCS (Shamoli)/22-23/004	Repair of Vehicle No- Dhaka Metro-Tha-13-3595	RFQM National	HOPE	Own Fund	200,000.00	23-NOV-22	03-DEC-22	03-DEC-22	04-DEC-22	04-DEC-22	11-DEC-22	18 days	10-JAN-23
W/SE-NOCS (Shamoli)/22-23/005	Lift repair and Maintenance	RFQM National	ED	Own Fund	100,000.00	17-AUG-22	27-AUG-22	27-AUG-22	28-AUG-22	28-AUG-22	04-SEP-22	18 days	04-SEP-23
Total					3,000,000.00								

Office of Executive Engineer, NOCS, Shamoli													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Shamoli)/22-23/007	"Yearly repair & maintenance of 11KV, 11/0.4 KV and 0.4 KV overhead distribution lines, distribution transformer & installation with other emergency repair & maintenance works of NOCS Shamoli DPDC for the year 2022-2023	OTM National	ED	Own Fund	2,000,000.00	23-FEB-23	16-MAR-23	06-APR-23	13-APR-23	20-APR-23	11-MAY-23	77 days	10-MAY-24
W/SE-NOCS (Shamoli)/22-23/008	Earthing of distribution transformers	OTM National	SE/DGM	Own Fund	500,000.00	21-SEP-22	12-OCT-22	02-NOV-22	09-NOV-22	16-NOV-22	07-DEC-22	77 days	07-MAR-23
W/SE-NOCS (Shamoli)/22-23/009	Repair of Vehicle No- Dhaka Metro-Tha-11-9492	RFQM National	HOPE	Own Fund	250,000.00	22-SEP-22	02-OCT-22	02-OCT-22	03-OCT-22	03-OCT-22	10-OCT-22	18 days	09-NOV-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, NOCS, Shamoli													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Shamoli)/22-23/010	Repair of Vehicle No- Dhaka Metro-Tha-13-3594	RFQM National	HOPE	Own Fund	200,000.00	20-OCT-22	30-OCT-22	30-OCT-22	31-OCT-22	31-OCT-22	07-NOV-22	18 days	07-DEC-22
Total					2,950,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Shamoli												6,150,000.00	
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Office of Superintending Engineer, NOCS, Tejgaon

Office of Superintending Engineer, NOCS, Tejgaon													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Tejgaon)/22-23/015	নির্বাহী প্রকৌশলী, এনওসিএস তেজগাঁও, ডিপিডিসি দপ্তরের আওতাধীন ২৫০০ গ্রাহকের ২৫০০ সিঙ্গেল ফেইজ পোস্ট-পেইড মিটার পরিবর্তন করে নতুন প্রি-পেইড মিটার স্থাপন কাজ	RFQM National	HOPE	Own Fund	500,000.00	03-MAY-23	13-MAY-23	13-MAY-23	14-MAY-23	14-MAY-23	21-MAY-23	18 days	04-AUG-23
W/SE-NOCS (Tejgaon)/22-23/016	এসএসএফ বাহিনীর ৩৭ তম প্রতিষ্ঠা বার্ষিকী উপলক্ষ্যে তেজগাঁওস্থ এসএসএফ অফিসার্স মেস এলাকায় নিরবচ্ছিন্নভাবে বিদ্যুৎ ব্যবস্থার জন্য উচ্চ ক্ষমতা সম্পন্ন ড্রাম্যামান ডিজেল জেনারেটর সেট পিডিবি হতে ভাড়া সংগ্রহ।	DPM National	HOPE	Own Fund	140,000.00	30-JUN-23	21-JUL-23	11-AUG-23	18-AUG-23	25-AUG-23	15-SEP-23	77 days	30-SEP-23
Total					640,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of Executive Engineer, NOCS, Kakrail													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Tejgaon)/22-23/003	নির্বাহী প্রকৌশলী, এসওসিএস কাকরাইল দপ্তরের ১১ কেভি, ৪১৫ কেভি লাইন পোল এবং ট্রান্সফরমার সংরক্ষণ ও মেরামত এবং এ সংক্রান্ত আনুষংগিক কাজের জন্য চুক্তি ভিত্তিক আপদকারী ঠিকাদার নিয়োগ	OTM National	ED	Own Fund	1,500,000.00	02-APR-23	23-APR-23	14-MAY-23	21-MAY-23	28-MAY-23	18-JUN-23	77 days	16-SEP-23
W/SE-NOCS (Tejgaon)/22-23/004	নির্বাহী প্রকৌশলী, এসওসিএস কাকরাইল দপ্তরের গাড়ী নং-ঢাকা মেট্রো-ঠ-১৪-০৩০৯ এর মেরামত ও সংরক্ষণ।	RFQM National	ED	Own Fund	100,000.00	05-OCT-22	15-OCT-22	15-OCT-22	16-OCT-22	16-OCT-22	23-OCT-22	18 days	07-NOV-22
W/SE-NOCS (Tejgaon)/22-23/005	নির্বাহী প্রকৌশলী, এসওসিএস কাকরাইল দপ্তরের গাড়ী নং-ঢাকা মেট্রো-ঠ-১১-৯৪৮২ এর মেরামত ও সংরক্ষণ।	RFQM National	ED	Own Fund	100,000.00	05-MAR-23	15-MAR-23	15-MAR-23	16-MAR-23	16-MAR-23	23-MAR-23	18 days	22-APR-23
W/SE-NOCS (Tejgaon)/22-23/006	নির্বাহী প্রকৌশলী, এসওসিএস কাকরাইল দপ্তরের গাড়ী নং-ঢাকা মেট্রো-ঠ-১৩-৪২৩২ এর মেরামত ও সংরক্ষণ।	RFQM National	HOPE	Own Fund	300,000.00	02-OCT-22	12-OCT-22	12-OCT-22	13-OCT-22	13-OCT-22	20-OCT-22	18 days	19-NOV-22
Total					2,000,000.00								

Office of Executive Engineer, NOCS, Tejgaon													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Tejgaon)/22-23/011	নির্বাহী প্রকৌশলী, NOCS(Tejgaon) দপ্তরের গাড়ী মেরামত ও সংরক্ষণ গাড়ী নং- ঢাকা মেট্রো-ঠ-১৩-৩৫৯৯	RFQM National	ED	Own Fund	100,000.00	09-JAN-23	19-JAN-23	19-JAN-23	20-JAN-23	20-JAN-23	27-JAN-23	18 days	26-FEB-23
Total					100,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Tejgaon											2,740,000.00		
Total APP amount of Chief Engineer, NOCS, North											15,598,640.00		

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Chief Engineer, NOCS, South

Office of Chief Engineer, NOCS, South													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/CE-NOCS(South)/22-23/001	repair and maintenance of Dhaka-metro-gha-11-5879 (pajero Jeep)	RFQM National	ED	Own Fund	100,000.00	01-MAR-23	11-MAR-23	11-MAR-23	12-MAR-23	12-MAR-23	19-MAR-23	18 days	18-MAY-23
Total					100,000.00								

Total APP amount of Office of Chief Engineer, NOCS, South	100,000.00
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Office of Superintending Engineer, NOCS, Demra

Office of Executive Engineer, NOCS, Demra													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Demra)/22-23/001	Office vehicle maintenance Dhaka Metro-Tha-11-9498	RFQM National	CE/GM	Own Fund	100,000.00	28-JUL-22	07-AUG-22	07-AUG-22	08-AUG-22	08-AUG-22	15-AUG-22	18 days	02-SEP-22
W/SE-NOCS (Demra)/22-23/002	Office Vehicle maintenance, Single Cab Pickup, Vehicle No-Dhaka Metro-Tha-11-4237	RFQM National	ED	Own Fund	100,000.00	31-JAN-23	10-FEB-23	10-FEB-23	11-FEB-23	11-FEB-23	18-FEB-23	18 days	08-MAR-23
W/SE-NOCS (Demra)/22-23/003	Distribution Transformer Earthing	OTM National	CE/GM	Own Fund	200,000.00	31-JAN-23	21-FEB-23	14-MAR-23	21-MAR-23	28-MAR-23	18-APR-23	77 days	06-MAY-23
Total					400,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, NOCS, Siddhirgonj													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Demra)/22-23/005	Repair and maintenance of vehicle no Dhaka metro Tha-13-3280	RFQM National	HOPE	Own Fund	180,000.00	01-MAR-23	11-MAR-23	11-MAR-23	12-MAR-23	12-MAR-23	19-MAR-23	18 days	18-MAY-23
W/SE-NOCS (Demra)/22-23/006	Repair and maintenance of vehicle no Dhaka metro Tha-13-3612	RFQM National	HOPE	Own Fund	180,000.00	02-OCT-22	12-OCT-22	12-OCT-22	13-OCT-22	13-OCT-22	20-OCT-22	18 days	19-DEC-22
W/SE-NOCS (Demra)/22-23/008	Yearly Miantenance of 11kv,11/0.4 kv & 0.4 kv lines and distribution transformer recovery & installation of distribution transformer and installation of distribution transformer against overloaded transformer	OTM National	ED	Own Fund	2,000,000.00	01-NOV-22	22-NOV-22	13-DEC-22	20-DEC-22	27-DEC-22	17-JAN-23	77 days	17-JAN-24
Total					2,360,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Demra	2,760,000.00
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Office of Superintending Engineer, NOCS, Fatulla

Office of Superintending Engineer, NOCS, Fatulla													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Fatulla)/22-23/007	এনওসিএস শীতলক্ষ্যা অফিসের আওতাধীন ১১ কেভি চরসৈয়দপুর ফিডারের পুরাতন সৈয়দপুর এলাকায় ভুমিহীন ও গৃহহীন পরিবার পুনর্বাসনের লক্ষ্যে হাউজ ওয়্যারিংসহ বিদ্যুৎ সংযোগ প্রদান কার্যক্রম।	DPM National	HOPE	Own Fund	500,000.00	02-APR-23	23-APR-23	14-MAY-23	21-MAY-23	28-MAY-23	18-JUN-23	77 days	18-JUL-23
W/SE-NOCS (Fatulla)/22-23/008	এনওসিএস শীতলক্ষ্যা অফিসের আওতাধীন ১১ কেভি কাশিপুর ফিডারের গোগনগর ইউনিয়নে ও কাশিপুর ইউনিয়নে ভুমিহীন ও গৃহহীন পরিবার পুনর্বাসনের লক্ষ্যে বিদ্যুৎ সংযোগ প্রদান কার্যক্রম।	RFQM National	BOARD	Own Fund	500,000.00	01-MAY-23	11-MAY-23	11-MAY-23	12-MAY-23	12-MAY-23	19-MAY-23	18 days	03-JUL-23
Total					1,000,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, NOCS, Fatulla													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Fatulla)/22-23/002	Repairs and Maintenance of Vehicle of Dhaka-Metro-Tha-13-3610	RFQM National	ED	Own Fund	100,000.00	01-MAR-23	11-MAR-23	11-MAR-23	12-MAR-23	12-MAR-23	19-MAR-23	18 days	03-APR-23
W/SE-NOCS (Fatulla)/22-23/003	Repairs & Maintenance of Vehicle Number Dhaka-Metro-Tha-13-3283	RFQM National	ED	Own Fund	100,000.00	04-MAY-23	14-MAY-23	14-MAY-23	15-MAY-23	15-MAY-23	22-MAY-23	18 days	06-JUN-23
Total					200,000.00								

Office of Executive Engineer, NOCS, Sitalakhya													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Fatulla)/22-23/004	Yearly Emergency installation repair recovery and re-installation of 33KV, 11 KV & 0.4KV overhead lines and 11/0.4KV distribution transformers Recovery & installation of Distribution Transformers and installation of distribution Transformer against over Loaded Transformers under NOCS Sitalakhya DPDC.	OTM National	ED	Own Fund	1,800,000.00	01-MAR-23	22-MAR-23	12-APR-23	19-APR-23	26-APR-23	17-MAY-23	77 days	16-MAY-24
W/SE-NOCS (Fatulla)/22-23/005	Repairs & Maintenance of Vehicle No-Thaka-Metro-Tha-13-3284.	RFQM National	HOPE	Own Fund	415,000.00	01-SEP-22	11-SEP-22	11-SEP-22	12-SEP-22	12-SEP-22	19-SEP-22	18 days	04-OCT-22
W/SE-NOCS (Fatulla)/22-23/006	Repairs & Maintenance of Vehicle No-Thaka-Metro-Tha-13-3611.	RFQM National	ED	Own Fund	100,000.00	03-OCT-22	13-OCT-22	13-OCT-22	14-OCT-22	14-OCT-22	21-OCT-22	18 days	05-NOV-22
Total					2,315,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Fatulla												3,515,000.00	
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Superintending Engineer, NOCS, Kazla

Office of Superintending Engineer, NOCS, Kazla													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Kazla)/22-23/010	এনওসিএস কাজলা, ডিপিডিসি দপ্তরের আওতাধীন বিদ্যমান ২৫০০ গ্রাহকের সিঙ্গেল ফেইজ মিটার পরিবর্তন পূর্বক প্রিপেইড মিটার স্থাপন কাজ	RFQM National	HOPE	Own Fund	500,000.00	10-MAY-23	20-MAY-23	20-MAY-23	21-MAY-23	21-MAY-23	28-MAY-23	18 days	11-AUG-23
Total					500,000.00								

Office of Executive Engineer, NOCS, Kazla													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Kazla)/22-23/001	Vehicle Maintenance (Dhaka Metro-Tha-13-3272)	RFQM National	ED	Own Fund	150,000.00	06-NOV-22	16-NOV-22	16-NOV-22	17-NOV-22	17-NOV-22	24-NOV-22	18 days	14-DEC-22
W/SE-NOCS (Kazla)/22-23/002	Vehicle Maintenance (Dhaka Metro-Tha-13-3617)	RFQM National	CE/GM	Own Fund	150,000.00	05-FEB-23	15-FEB-23	15-FEB-23	16-FEB-23	16-FEB-23	23-FEB-23	18 days	15-MAR-23
W/SE-NOCS (Kazla)/22-23/004	Earthing of Transformers	OTM National	SE/DGM	Own Fund	200,000.00	04-DEC-22	25-DEC-22	21-AUG-23	21-AUG-23	21-AUG-23	11-SEP-23	281 days	11-OCT-23
Total					500,000.00								

Office of Executive Engineer, NOCS, Maniknagar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Kazla)/22-23/006	Appointment of contractor for emergency works (Burnt XF picked/down, Earthing Installation, Tree cutting, O/H Line maintenance, Line extensions etc)	OTM National	ED	Own Fund	2,000,000.00	05-JUL-22	26-JUL-22	16-AUG-22	23-AUG-22	30-AUG-22	20-SEP-22	77 days	15-SEP-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, NOCS, Maniknagar													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Kazla)/22-23/007	Maintenance works for Dhaka Metro -Tha-13-3618	RFQM National	ED	Own Fund	150,000.00	09-AUG-22	19-AUG-22	19-AUG-22	20-AUG-22	20-AUG-22	27-AUG-22	18 days	26-OCT-22
Total					2,150,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Kazla												3,150,000.00	
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Office of Superintending Engineer, NOCS, Narayanganj

Office of Executive Engineer, NOCS, Narayanganj (East)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Nganj)/22-23/002	Repair and Maintenance of Vehicle Dhaka-Metro-Tha-11-9499	RFQM National	HOPE	Own Fund	300,000.00	01-MAR-23	11-MAR-23	11-MAR-23	12-MAR-23	12-MAR-23	19-MAR-23	18 days	18-MAY-23
W/SE-NOCS (Nganj)/22-23/003	অফিস বিল্ডিং ও অফিস ক্যাম্পাস মেরামত ও সংরক্ষণ কাজ।	RFQM National	ED	Own Fund	200,000.00	01-DEC-22	11-DEC-22	11-DEC-22	12-DEC-22	12-DEC-22	19-DEC-22	18 days	17-FEB-23
W/SE-NOCS (Nganj)/22-23/004	১১ কেভি, ১১/০.৪ কেভি ফিডারের সংরক্ষণ ও মেরামত, লাইনের নিকটবর্তী গাছের ডালপালা কটন, পোলস্থাপন ও উদ্ধার এবং অচল ট্রান্সফরমার প্রতিস্থাপন, অতি পুরাতন ট্রান্সফরমার রিফারবিশকরণ, নতুন বিতরন ট্রান্সফরমার স্থাপন ইত্যাদি কাজ।	OTM National	ED	Own Fund	1,500,000.00	11-SEP-22	02-OCT-22	23-OCT-22	30-OCT-22	06-NOV-22	27-NOV-22	77 days	27-NOV-23
Total					2,000,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, NOCS, Narayanganj (West)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Nganj)/22-23/005	Repair and maintenance of Distribution Equipment	OTM National	ED	Own Fund	1,500,000.00	30-DEC-22	20-JAN-23	10-FEB-23	17-FEB-23	24-FEB-23	17-MAR-23	77 days	16-MAR-24
W/SE-NOCS (Nganj)/22-23/006	Repair and maintance vehicle no DHAKA-METRO-THA-13-3620	RFQM National	ED	Own Fund	150,000.00	11-APR-23	21-APR-23	21-APR-23	22-APR-23	22-APR-23	29-APR-23	18 days	28-JUN-23
W/SE-NOCS (Nganj)/22-23/007	Repair and maintance vehicle no DHAKA-METRO-THA-13-3279	RFQM National	ED	Own Fund	150,000.00	14-MAY-23	24-MAY-23	24-MAY-23	25-MAY-23	25-MAY-23	01-JUN-23	18 days	31-JUL-23
Total					1,800,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Narayanganj	3,800,000.00
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Office of Superintending Engineer, NOCS, Postogola

Office of Executive Engineer, NOCS, Jurain													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Postogola)/22-23/001	Repair and Maintenance of Transformer Trolley	RFQM National	SE/DGM	Own Fund	50,000.00	30-OCT-22	09-NOV-22	09-NOV-22	10-NOV-22	10-NOV-22	17-NOV-22	18 days	17-DEC-22
W/SE-NOCS (Postogola)/22-23/002	Maintenance For Vehicle No. Dhaka Metro Tha-13-3275	RFQM National	ED	Own Fund	200,000.00	30-MAR-23	09-APR-23	09-APR-23	10-APR-23	10-APR-23	17-APR-23	18 days	17-MAY-23
W/SE-NOCS (Postogola)/22-23/003	Painting and Denting For Vehicle No. Dhaka Metro-Tha-13-3616	RFQM National	ED	Own Fund	70,000.00	30-NOV-22	10-DEC-22	10-DEC-22	11-DEC-22	11-DEC-22	18-DEC-22	18 days	17-JAN-23
W/SE-NOCS (Postogola)/22-23/004	Office Lift Maintenance	RFQM National	CE/GM	Own Fund	70,000.00	30-OCT-22	09-NOV-22	09-NOV-22	10-NOV-22	10-NOV-22	17-NOV-22	18 days	17-DEC-22
W/SE-NOCS (Postogola)/22-23/005	Painting and Denting For Vehicle No. Dhaka Metro Tha-13-3275	RFQM National	ED	Own Fund	70,000.00	30-NOV-22	10-DEC-22	10-DEC-22	11-DEC-22	11-DEC-22	18-DEC-22	18 days	17-JAN-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, NOCS, Jurain													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Postogola)/22-23/006	Maintenance For Vehicle NO. Dhaka Metro Tha-13-3616	RFQM National	ED	Own Fund	100,000.00	31-AUG-22	10-SEP-22	10-SEP-22	11-SEP-22	11-SEP-22	18-SEP-22	18 days	18-OCT-22
W/SE-NOCS (Postogola)/22-23/007	Repair and Maintenance of Computer Equipment and Peripheral Device	RFQM National	CE/GM	Own Fund	100,000.00	31-JUL-22	10-AUG-22	10-AUG-22	11-AUG-22	11-AUG-22	18-AUG-22	18 days	17-SEP-22
W/SE-NOCS (Postogola)/22-23/008	Yearly Repair and Maintenance of 11 KV, 11/0.4 KV & 0.4 KV Distribution Line, Replacement/Change of Transformer for burnt and Refurbish, Installation of new Transformer against overloaded Transformer.	OTM National	ED	Own Fund	1,600,000.00	31-DEC-22	21-JAN-23	11-FEB-23	18-FEB-23	25-FEB-23	18-MAR-23	77 days	17-APR-23
Total					2,260,000.00								

Office of Executive Engineer, NOCS, Postogola													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Postogola)/22-23/009	Maintenance of Vehicle no Dhaka Metro Tha -13-3615	RFQM National	ED	Own Fund	150,000.00	23-JAN-23	02-FEB-23	02-FEB-23	03-FEB-23	03-FEB-23	10-FEB-23	18 days	12-MAR-23
W/SE-NOCS (Postogola)/22-23/010	Maintenance of vehicle No-Dhaka Metro Tha -13-3274, Double Cab	RFQM National	ED	Own Fund	150,000.00	07-OCT-22	17-OCT-22	21-AUG-23	22-AUG-23	22-AUG-23	29-AUG-23	326 days	28-SEP-23
W/SE-NOCS (Postogola)/22-23/011	Yearly Repair and Maintenance of 11 kv ,11/0.4kv and 0.4kv Distribution Line, Replacement/ Change of Transformer for Burnt and Refurbish, Installation for New Transformer against Overloaded Transformer .	OTM National	CE/GM	Own Fund	900,000.00	14-DEC-22	04-JAN-23	25-JAN-23	01-FEB-23	08-FEB-23	01-MAR-23	77 days	31-MAR-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, NOCS, Postogola													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Postogola)/22-23/013	Various types of Equipment, Light , Fan, Torch light , Land set, Photocopy Machine , AC repair	RFQM National	CE/GM	Own Fund	100,000.00	13-FEB-23	23-FEB-23	23-FEB-23	24-FEB-23	24-FEB-23	03-MAR-23	18 days	02-APR-23
Total					1,300,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Postogola	3,560,000.00
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Office of Superintending Engineer, NOCS, Shyampur

Office of Superintending Engineer, NOCS, Shyampur													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Shyampur)/22-23/001	Repair and Maintenance of Vehicle and Transport	RFQM National	ED	Own Fund	200,000.00	01-DEC-22	11-DEC-22	11-DEC-22	12-DEC-22	12-DEC-22	19-DEC-22	18 days	08-JAN-23
W/SE-NOCS (Shyampur)/22-23/011	এনওসিএস শ্যামপুর, ডিপিডিসি দপ্তরের আওতাধীন বিদ্যমান ২৫০০ জন গ্রাহকের সিজেল ফেইজ ডিজিটাল মিটার পরিবর্তন পূর্বক প্রিপেইড মিটার স্থাপন কাজ	RFQM National	HOPE	Own Fund	500,000.00	03-MAY-23	13-MAY-23	13-MAY-23	14-MAY-23	14-MAY-23	21-MAY-23	18 days	04-AUG-23
W/SE-NOCS (Shyampur)/22-23/012	এনওসিএস মাতুয়াইল, ডিপিডিসি দপ্তরের আওতাধীন বিদ্যমান ২৫০০ জন গ্রাহকের সিজেল ফেইজ ডিজিটাল মিটার পরিবর্তন পূর্বক প্রিপেইড মিটার স্থাপন কাজ	RFQM National	HOPE	Own Fund	500,000.00	03-MAY-23	13-MAY-23	13-MAY-23	14-MAY-23	14-MAY-23	21-MAY-23	18 days	04-AUG-23
Total					1,200,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, NOCS, Matuail													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Shyampur)/2 2-23/002	Yearly Emergency installation repair recovery and re-installation of 11 KV 11/0.4KV & 0.4KV overhead lines and distribution transformers Recovery & Installation of Distribution Transformers for re-furbish & Installation of Distribution Transformer against Over Loaded Transformers plus MCCB Installation for the financial year 2022-2023 under NOCS Matuail DPDC.	OTM National	ED	Own Fund	1,700,000.00	01-JUN-23	22-JUN-23	13-JUL-23	20-JUL-23	27-JUL-23	17-AUG-23	77 days	16-AUG-24
W/SE-NOCS (Shyampur)/2 2-23/003	Repair and Maintenance of Vehicle no DM Tha 13-3273	RFQM National	ED	Own Fund	150,000.00	01-FEB-23	11-FEB-23	11-FEB-23	12-FEB-23	12-FEB-23	19-FEB-23	18 days	11-MAR-23
W/SE-NOCS (Shyampur)/2 2-23/004	Repair and Maintenance of Vehicle no DM Tha 13-3614	RFQM National	ED	Own Fund	150,000.00	01-SEP-22	11-SEP-22	11-SEP-22	12-SEP-22	12-SEP-22	19-SEP-22	18 days	09-OCT-22
W/SE-NOCS (Shyampur)/2 2-23/005	Repair and Maintenance of Computer, Hardware, UPS, Photocopy Machine, Printer and Computer Accessories	RFQM National	CE/GM	Own Fund	100,000.00	01-JAN-23	11-JAN-23	11-JAN-23	12-JAN-23	12-JAN-23	19-JAN-23	18 days	08-FEB-23
W/SE-NOCS (Shyampur)/2 2-23/006	Grounding and Earthing of Transformer	OTM National	SE/DGM	Own Fund	200,000.00	02-APR-23	23-APR-23	14-MAY-23	21-MAY-23	28-MAY-23	18-JUN-23	77 days	08-JUL-23
Total					2,300,000.00								

Office of Executive Engineer, NOCS, Shyampur													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Shyampur)/2 2-23/007	Repair Maintenance of OLD Transformer and Earthing Of Transformer	OTM National	CE/GM	Own Fund	200,000.00	01-NOV-22	22-NOV-22	13-DEC-22	20-DEC-22	27-DEC-22	17-JAN-23	77 days	06-FEB-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, NOCS, Shyampur													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-NOCS (Shyampur)/2-23/008	Repair and Maintenance of Engine and Denting Painting of Vehicle no DM Tha 11-9497	RFQM National	ED	Own Fund	150,000.00	02-APR-23	12-APR-23	12-APR-23	13-APR-23	13-APR-23	20-APR-23	18 days	10-MAY-23
W/SE-NOCS (Shyampur)/2-23/009	Repair and Maintenance of Engine and Denting Painting of Vehicle no DM Tha 13-3613	RFQM National	ED	Own Fund	150,000.00	01-MAY-23	11-MAY-23	11-MAY-23	12-MAY-23	12-MAY-23	19-MAY-23	18 days	08-JUN-23
W/SE-NOCS (Shyampur)/2-23/010	Repair and Maintenance of Computer, Printer and Accessories related to computer	RFQM National	CE/GM	Own Fund	100,000.00	01-FEB-23	11-FEB-23	11-FEB-23	12-FEB-23	12-FEB-23	19-FEB-23	18 days	11-MAR-23
Total					600,000.00								

Total APP amount of Office of Superintending Engineer, NOCS, Shyampur											4,100,000.00
Total APP amount of Chief Engineer, NOCS, South											20,985,000.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Chief Engineer, Planning & Design

Office of Superintending Engineer, Design

Office of Superintending Engineer, Design													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-D/22-23/001	Repairs & Maintenance of Vehicle and Transport (Vehicle of Superintending Engineer, Design Circle).	RFQM National	HOPE	Own Fund	200,000.00	12-OCT-22	22-OCT-22	22-OCT-22	23-OCT-22	23-OCT-22	30-OCT-22	18 days	29-NOV-22
Total					200,000.00								

Total APP amount of Office of Superintending Engineer, Design												200,000.00	
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Office of Superintending Engineer, Distribution Planning

Office of Superintending Engineer, Distribution Planning													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-DP/22-23/005	Repairs and Maintenance of Vehicle & transport (vehicle No. Dhaka Metro Tha-11-1898)	RFQM National	ED	Own Fund	100,000.00	15-FEB-23	25-FEB-23	25-FEB-23	26-FEB-23	26-FEB-23	05-MAR-23	18 days	04-APR-23
W/SE-DP/22-23/006	Repairs & Maintenance of Vehicle and Transport (Vehicle No Dhaka Metro Tha-14-0384)	RFQM National	ED	Own Fund	100,000.00	12-DEC-22	22-DEC-22	22-DEC-22	23-DEC-22	23-DEC-22	30-DEC-22	18 days	29-JAN-23
Total					200,000.00								

Total APP amount of Office of Superintending Engineer, Distribution Planning												200,000.00	
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Superintending Engineer, Renewable Energy & Research

Office of Superintending Engineer, Renewable Energy & Research													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-RE&R/22-23/004	Repair & Maintenance of Vehicle (vehicle No. Dhaka Metro-Gha-11-6573)	RFQM National	ED	Own Fund	100,000.00	15-FEB-23	25-FEB-23	25-FEB-23	26-FEB-23	26-FEB-23	05-MAR-23	18 days	04-APR-23
W/SE-RE&R/22-23/006	এনওসিএস ফতুল্লা দপ্তরের আওতাধীন আলীগঞ্জ উচ্চ বিদ্যালয়, ফতুল্লা, নারায়ণগঞ্জ এর ছাদে অন-গ্রিড নেট মিটারিং সোলার সিস্টেম স্থাপন কাজ।	RFQM National	HOPE	Own Fund	500,000.00	01-DEC-22	11-DEC-22	11-DEC-22	12-DEC-22	12-DEC-22	19-DEC-22	18 days	02-FEB-23
Total					600,000.00								

Total APP amount of Office of Superintending Engineer, Renewable Energy & Research											600,000.00		
Total APP amount of Chief Engineer, Planning & Design											1,000,000.00		

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Chief Engineer, Procurement & Store

Office of Superintending Engineer, Store Management

Office of Superintending Engineer, Store Management													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-SM/22-23/001	Cleaning Drain, Trimming of hurb & grass etc. under (XEN, Store Management Developmetnt and Revenue),DPDC.	RFQM National	ED	Own Fund	200,000.00	03-JUL-22	13-JUL-22	13-JUL-22	14-JUL-22	14-JUL-22	21-JUL-22	18 days	10-AUG-22
W/SE-SM/22-23/009	Repair and Maintenance work of small Fork Lift under Store Management Development, DPDC.	RFQM National	CE/GM	Own Fund	100,000.00	01-SEP-22	11-SEP-22	11-SEP-22	12-SEP-22	12-SEP-22	19-SEP-22	18 days	18-NOV-22
W/SE-SM/22-23/010	Repair and Maintenance work of Fork Lift under Store Management Revenue, DPDC.	RFQM National	HOPE	Own Fund	250,000.00	01-AUG-22	11-AUG-22	11-AUG-22	12-AUG-22	12-AUG-22	19-AUG-22	18 days	17-NOV-22
W/SE-SM/22-23/012	Repairs & Maintenance of Furniture and Fixture under Store Management Circle, DPDC.	RFQM National	ED	Own Fund	200,000.00	20-SEP-22	30-SEP-22	30-SEP-22	01-OCT-22	01-OCT-22	08-OCT-22	18 days	07-DEC-22
W/SE-SM/22-23/013	Supply of Uniforms and Liveries under Store Management Circle, DPDC	RFQM National	HOPE	Own Fund	400,000.00	21-AUG-22	31-AUG-22	31-AUG-22	01-SEP-22	01-SEP-22	08-SEP-22	18 days	06-OCT-22
W/SE-SM/22-23/014	Repairs & Maintenace of Building & Infrastructure - Non Residential under Store Management Circle, DPDC.	RFQM National	HOPE	Own Fund	400,000.00	05-FEB-23	15-FEB-23	15-FEB-23	16-FEB-23	16-FEB-23	23-FEB-23	18 days	16-MAR-23
W/SE-SM/22-23/016	নির্বাহী প্রকৌশলী, স্টোর ম্যানেজমেন্ট ডেভেলপমেন্ট, ডিপিডিসি দপ্তরের আওতাধীন ডেভেলপমেন্ট ভাণ্ডারে পানি সরবরাহের জন্য একটি ৫০০ ফিট ৫ ইঞ্চি ব্যাসের বোরিং সম্পন্ন পাম্প স্থাপন কাজ	RFQM National	HOPE	Own Fund	500,000.00	15-MAR-23	25-MAR-23	25-MAR-23	26-MAR-23	26-MAR-23	02-APR-23	18 days	01-JUL-23
Total					2,050,000.00								

Total APP amount of Office of Superintending Engineer, Store Management	2,050,000.00
Total APP amount of Chief Engineer, Procurement & Store	2,050,000.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Chief Engineer, SO & SCADA

Office of Superintending Engineer, S.C & SCADA

Office of Superintending Engineer, S.C & SCADA													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/CE-SCS/22-23/001	Repair and Maintenance of Vehicle	RFQM National	ED	Own Fund	1,000,000.00	03-JUL-22	13-JUL-22	13-JUL-22	14-JUL-22	14-JUL-22	21-JUL-22	18 days	21-JUL-23
W/CE-SCS/22-23/002	Repair and Maintenance of VHF Devices	RFQM National	ED	Own Fund	150,000.00	01-NOV-22	11-NOV-22	11-NOV-22	12-NOV-22	12-NOV-22	19-NOV-22	18 days	03-JAN-23
W/SE-SCS/22-23/003	তত্ত্বাবধায়ক প্রকৌশলী, সিস্টেম কন্ট্রোল এন্ড স্ক্যাডা সার্কেল, ডিপিডিসি দপ্তরের ব্যবহৃত ঢাকা মেট্রো-চ-৫১-৩৮৫৪ গাড়ীর ইঞ্জিন ওভারহোলিং সহ আনুষঙ্গিক নষ্ট যন্ত্রাংশ পরিবর্তন, মেরামত ও সংরক্ষণ কাজ।	RFQM National	HOPE	Own Fund	125,000.00	01-JUN-23	11-JUN-23	11-JUN-23	12-JUN-23	12-JUN-23	19-JUN-23	18 days	03-AUG-23
W/SE-SCS/22-23/004	সিস্টেম কন্ট্রোল এন্ড স্ক্যাডা, ডিপিডিসি দপ্তরের ব্যবহৃত ঢাকা মেট্রো-চ-৫১-৩৪৭৮ ও ঢাকা মেট্রো-ঠ-১৪-০৩৮৫ গাড়ীর ব্যাটারী পরিবর্তন এবং ঢাকা মেট্রো-গ-১২-৪৬৩১ গাড়ীর ব্রেক প্যাড ও সু সহ আনুষঙ্গিক মেরামত ও সংরক্ষণ কাজ	RFQM National	CE/GM	Own Fund	50,000.00	08-JUN-23	18-JUN-23	18-JUN-23	19-JUN-23	19-JUN-23	26-JUN-23	18 days	26-JUL-23
Total					1,325,000.00								

Total APP amount of Office of Superintending Engineer, S.C & SCADA											1,325,000.00
Total APP amount of Chief Engineer, SO & SCADA											1,325,000.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Company Secretariat

Office of DGM (HR), Public Relations

Office of DGM (HR), Public Relations													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/DGM-PR/22-23/001	ডিপিডিসির গুরুত্বপূর্ণ স্থাপনাসমূহে জাতির পিতার জন্মদিন ও স্বাধীনতা দিবস উপলক্ষ্যে ১৭/০৩/২৩ইং থেকে ২৬/০৩/২৩ইং পর্যন্ত আলোকসজ্জাকরণ কাজ	RFQM National	HOPE	Own Fund	340,000.00	09-MAR-23	19-MAR-23	19-MAR-23	20-MAR-23	20-MAR-23	27-MAR-23	18 days	11-APR-23
Total					340,000.00								

Total APP amount of Office of DGM (HR), Public Relations											340,000.00		
Total APP amount of Company Secretariat											340,000.00		

DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Executive Director (Admin & HR)

Office of DGM (HR), Estate & Transport

Office of DGM (HR), Estate & Transport													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/DGM-E&T /22-23/001	Repairs & Maintenance of Vehicle No DM-GHA-18-6689	DPM National	HOPE	Own Fund	150,000.00	03-APR-23	24-APR-23	15-MAY-23	22-MAY-23	29-MAY-23	19-JUN-23	77 days	09-JUL-23
W/DGM-E&T /22-23/002	Repairs & Maintenance of Vehicle No DM-GHA-18-6690	DPM National	HOPE	Own Fund	150,000.00	04-APR-23	25-APR-23	16-MAY-23	23-MAY-23	30-MAY-23	20-JUN-23	77 days	30-JUN-23
W/DGM-E&T /22-23/003	Repairs & Maintenance of Vehicle No DM-GHA-15-1388	DPM National	HOPE	Own Fund	150,000.00	03-APR-23	24-APR-23	15-MAY-23	22-MAY-23	29-MAY-23	19-JUN-23	77 days	29-JUN-23
W/DGM-E&T /22-23/004	Repairs & Maintenance of Vehicle No DM-GHA-15-0362	DPM National	HOPE	Own Fund	150,000.00	02-APR-23	23-APR-23	14-MAY-23	21-MAY-23	28-MAY-23	18-JUN-23	77 days	28-JUN-23
W/DGM-E&T /22-23/005	Repairs & Maintenance of Vehicle No DM-GHA-15-0365	DPM National	HOPE	Own Fund	150,000.00	05-APR-23	26-APR-23	17-MAY-23	24-MAY-23	31-MAY-23	21-JUN-23	77 days	01-JUL-23
W/DGM-E&T /22-23/006	Repairs & Maintenance of Vehicle No DM-GHA-17-0074	DPM National	HOPE	Own Fund	150,000.00	04-APR-23	25-APR-23	16-MAY-23	23-MAY-23	30-MAY-23	20-JUN-23	77 days	30-JUN-23
W/DGM-E&T /22-23/007	Repairs & Maintenance of Vehicle No DM-GHA-17-0075	DPM National	HOPE	Own Fund	150,000.00	09-APR-23	30-APR-23	21-MAY-23	28-MAY-23	04-JUN-23	25-JUN-23	77 days	02-JUL-23
W/DGM-E&T /22-23/008	Repairs & Maintenance of Vehicle No DM-GHA-17-1327	DPM National	HOPE	Own Fund	180,000.00	14-MAR-23	04-APR-23	25-APR-23	02-MAY-23	09-MAY-23	30-MAY-23	77 days	09-JUN-23
W/DGM-E&T /22-23/009	Repairs & Maintenance of Vehicle No DM-GHA-15-0375	DPM National	HOPE	Own Fund	140,000.00	06-MAR-23	27-MAR-23	17-APR-23	24-APR-23	01-MAY-23	22-MAY-23	77 days	01-JUN-23
W/DGM-E&T /22-23/010	Repairs & Maintenance of Vehicle No DM-GHA-11-5881	RFQM National	HOPE	Own Fund	200,000.00	03-APR-23	13-APR-23	13-APR-23	14-APR-23	14-APR-23	21-APR-23	18 days	01-MAY-23
W/DGM-E&T /22-23/011	Repairs & Maintenance of Vehicle No DM-GHA-13-2771	RFQM National	HOPE	Own Fund	150,000.00	11-APR-23	21-APR-23	21-APR-23	22-APR-23	22-APR-23	29-APR-23	18 days	09-MAY-23
W/DGM-E&T /22-23/012	Repairs & Maintenance of Vehicle No DM-CHA-53-0838	RFQM National	HOPE	Own Fund	150,000.00	03-APR-23	13-APR-23	13-APR-23	14-APR-23	14-APR-23	21-APR-23	18 days	01-MAY-23
W/DGM-E&T /22-23/013	Repairs & Maintenance of Vehicle No DM-AU-11-1159	RFQM National	HOPE	Own Fund	300,000.00	02-JAN-23	12-JAN-23	12-JAN-23	13-JAN-23	13-JAN-23	20-JAN-23	18 days	09-FEB-23
W/DGM-E&T /22-23/014	Repairs & Maintenance of Vehicle No DM-GHA-14-0291	RFQM National	HOPE	Own Fund	150,000.00	06-APR-23	16-APR-23	16-APR-23	17-APR-23	17-APR-23	24-APR-23	18 days	04-MAY-23
W/DGM-E&T	Repairs & Maintenance of Vehicle No	RFQM	ED	Own	100,000.00	04-APR-23	14-APR-23	14-APR-23	15-APR-23	15-APR-23	22-APR-23	18 days	02-MAY-23

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

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Works

Office of DGM (HR), Estate & Transport													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
/22-23/015	DM-Ga-20-8269	National		Fund									
W/DGM-E&T /22-23/016	Repairs & Maintenance of Vehicle No DM-THA-13-3875	DPM National	HOPE	Own Fund	150,000.00	03-APR-23	24-APR-23	15-MAY-23	22-MAY-23	29-MAY-23	19-JUN-23	77 days	29-JUN-23
W/DGM-E&T /22-23/017	Repairs & Maintenance of Vehicle No DM-THA-13-6022	DPM National	HOPE	Own Fund	150,000.00	06-MAR-23	27-MAR-23	17-APR-23	24-APR-23	01-MAY-23	22-MAY-23	77 days	01-JUN-23
W/DGM-E&T /22-23/018	Repairs & Maintenance of Vehicle No DM-Ga-20-4221	DPM National	HOPE	Own Fund	150,000.00	03-APR-23	24-APR-23	15-MAY-23	22-MAY-23	29-MAY-23	19-JUN-23	77 days	29-JUN-23
W/DGM-E&T /22-23/019	Overhauling and Related Maintenance of Vehicle No DM-CHA-53-0838	RFQM National	HOPE	Own Fund	250,000.00	01-MAY-23	11-MAY-23	11-MAY-23	12-MAY-23	12-MAY-23	19-MAY-23	18 days	03-JUL-23
W/DGM-E&T /22-23/020	Repairs & Maintenance of Vehicle No Dhaka Metro-GHA-14-0124	RFQM National	ED	Own Fund	90,000.00	30-JUN-23	10-JUL-23	10-JUL-23	11-JUL-23	11-JUL-23	18-JUL-23	18 days	17-AUG-23
W/DGM-E&T /22-23/021	Repairs & Maintenance of Vehicle No DM-Metro-Gha-15-1388	DPM National	HOPE	Own Fund	41,000.00	29-JUN-23	20-JUL-23	10-AUG-23	17-AUG-23	24-AUG-23	14-SEP-23	77 days	14-OCT-23
Total					3,251,000.00								

Total APP amount of Office of DGM (HR), Estate & Transport											3,251,000.00		
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Office of DGM (HR), Security

Office of DGM (HR), Security													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/DGM-S/22-23/003	Repair & Maintenance of Smoke Detector & Fire Alarm System.	RFQM National	HOPE	Own Fund	400,000.00	29-SEP-22	09-OCT-22	09-OCT-22	10-OCT-22	10-OCT-22	17-OCT-22	18 days	14-NOV-22
W/DGM-S/22-23/004	CCTV Surveillance System Yearly Maintenance.	RFQM National	HOPE	Own Fund	500,000.00	14-JUL-22	24-JUL-22	24-JUL-22	25-JUL-22	25-JUL-22	01-AUG-22	18 days	27-JUN-23
W/DGM-S/22-23/005	Biometric Time Attendance System Yearly Maintenance.	RFQM National	HOPE	Own Fund	500,000.00	14-JUL-22	24-JUL-22	24-JUL-22	25-JUL-22	25-JUL-22	01-AUG-22	18 days	27-JUN-23
W/DGM-S/22-23/007	Repair & Maintenance of Vehicle & Transportation.	RFQM National	ED	Own Fund	100,000.00	20-OCT-22	30-OCT-22	30-OCT-22	31-OCT-22	31-OCT-22	07-NOV-22	18 days	05-DEC-22
Total					1,500,000.00								
Total APP amount of Office of DGM (HR), Security											1,500,000.00		

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Superintending Engineer, Training & Development

Office of Superintending Engineer, Training & Development													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-T&D/2-23/003	Lift Maintenance	RFQM National	ED	Own Fund	120,000.00	06-NOV-22	16-NOV-22	16-NOV-22	17-NOV-22	17-NOV-22	24-NOV-22	18 days	24-DEC-22
W/SE-T&D/2-23/006	Internet Connectivity	RFQM National	HOPE	Own Fund	360,000.00	05-MAR-23	15-MAR-23	15-MAR-23	16-MAR-23	16-MAR-23	23-MAR-23	18 days	22-APR-23
W/SE-T&D/2-23/007	Repair and Maintenance work of Car (Dhaka Metro-Ga-13-7573)	RFQM National	HOPE	Own Fund	165,000.00	09-MAR-23	19-MAR-23	19-MAR-23	20-MAR-23	20-MAR-23	27-MAR-23	18 days	11-MAY-23
Total					645,000.00								

Total APP amount of Office of Superintending Engineer, Training & Development											645,000.00		
Total APP amount of Executive Director (Admin & HR)											5,396,000.00		

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

GM, ICT, Energy & Metering

Office of GM, ICT, Energy & Metering													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/GM-ICT/22-23/001	Repair & Maintenance works of Vehicle no. Dhaka-Metro-Gha-14-0124 (Denting, painting and other related works)	RFQM National	HOPE	Own Fund	150,000.00	01-NOV-22	11-NOV-22	11-NOV-22	12-NOV-22	12-NOV-22	19-NOV-22	18 days	29-NOV-22
W/GM-ICT/22-23/002	Repair & Maintenance works of Vehicle no. Dhaka-Metro-Gha-14-0124 (Engine & Related Parts)	RFQM National	CE/GM	Own Fund	50,000.00	14-AUG-22	24-AUG-22	24-AUG-22	25-AUG-22	25-AUG-22	01-SEP-22	18 days	11-SEP-22
Total					200,000.00								

Total APP amount of Office of GM, ICT, Energy & Metering	200,000.00
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Office of DGM (ICT), Development

Office of DGM (ICT), Development													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/DGM-ICT-D/22-23/002	Upgradation & Modification of Prepaid Metering System of Lalbag and Azimpur System	RFQM National	HOPE	Own Fund	500,000.00	01-OCT-22	11-OCT-22	11-OCT-22	12-OCT-22	12-OCT-22	19-OCT-22	18 days	17-JAN-23
Total					500,000.00								

Total APP amount of Office of DGM (ICT), Development	500,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of DGM (ICT), Revenue

Office of DGM (ICT), Revenue													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/DGM-ICT-R/22-23/001	Supply, Installation and Commissioning of Secure site wildcard (SSL/TLS) Certificate for DPDC	RFQM National	HOPE	Own Fund	500,000.00	15-OCT-22	25-OCT-22	25-OCT-22	26-OCT-22	26-OCT-22	02-NOV-22	18 days	02-NOV-25
W/DGM-ICT-R/22-23/002	Supply, Installation, configuration, Commissioning and support service of server based central End point security license for 1000 user	OSTETM National	CE/GM	Own Fund	3,000,000.00	07-SEP-22	28-SEP-22	19-OCT-22	26-OCT-22	02-NOV-22	23-NOV-22	77 days	23-NOV-25
W/DGM-ICT-R/22-23/004	Maintenance of different IBM server, storage, tape library with related accessories	OSTETM National	CE/GM	Own Fund	5,000,000.00	02-MAY-23	23-MAY-23	13-JUN-23	20-JUN-23	27-JUN-23	18-JUL-23	77 days	18-JUL-26
W/DGM-ICT-R/22-23/005	Maintenance of Generator for DPDC Data Center	RFQM National	HOPE	Own Fund	500,000.00	01-JAN-23	11-JAN-23	11-JAN-23	12-JAN-23	12-JAN-23	19-JAN-23	18 days	19-JAN-24
W/DGM-ICT-R/22-23/006	Annual Maintenance of Line Matrix Printer	OSTETM National	ED	Own Fund	6,000,000.00	02-OCT-22	23-OCT-22	13-NOV-22	20-NOV-22	27-NOV-22	18-DEC-22	77 days	18-DEC-23
W/DGM-ICT-R/22-23/007	Maintenance Works of structured cabling and related accessories for DPDC Offices.	RFQM National	HOPE	Own Fund	500,000.00	01-SEP-22	11-SEP-22	11-SEP-22	12-SEP-22	12-SEP-22	19-SEP-22	18 days	19-SEP-23
W/DGM-ICT-R/22-23/008	Repair and maintenance of vehicle no. Dhaka-Metro-Cha-51-3480 (Tire with related works & Parts)	RFQM National	CE/GM	Own Fund	50,000.00	16-AUG-22	26-AUG-22	26-AUG-22	27-AUG-22	27-AUG-22	03-SEP-22	18 days	24-SEP-22
W/DGM-ICT-R/22-23/009	Repair and maintenance of vehicle no. Dhaka-Metro-Cha-51-3480 (self, gear, radiator, Battery, denting, painting and others related works)	RFQM National	ED	Own Fund	100,000.00	01-MAR-23	11-MAR-23	11-MAR-23	12-MAR-23	12-MAR-23	19-MAR-23	18 days	09-APR-23
W/DGM-ICT-R/22-23/011	Vehicle hired for Duty Car (First Quarter)	RFQM National	HOPE	Own Fund	400,000.00	01-JUL-22	11-JUL-22	11-JUL-22	12-JUL-22	12-JUL-22	19-JUL-22	18 days	20-JAN-23
W/DGM-ICT-R/22-23/012	Maintenance, Modification & Development of Post-paid Billing Software	OSTETM National	CE/GM	Own Fund	3,000,000.00	15-FEB-23	08-MAR-23	29-MAR-23	05-APR-23	12-APR-23	03-MAY-23	77 days	02-MAY-24
W/DGM-ICT-R/22-23/014	Repair and maintenance of vehicle no. Dhaka-Metro-Tha-11-2823 (Gear box, Battery with related works)	RFQM National	ED	Own Fund	70,000.00	01-FEB-23	11-FEB-23	11-FEB-23	12-FEB-23	12-FEB-23	19-FEB-23	18 days	12-MAR-23
W/DGM-ICT-R/22-23/015	Repair and maintenance of vehicle no. Dhaka-Metro-Tha-11-2823 (Engine Over	RFQM National	HOPE	Own Fund	150,000.00	02-OCT-22	12-OCT-22	12-OCT-22	13-OCT-22	13-OCT-22	20-OCT-22	18 days	10-NOV-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of DGM (ICT), Revenue													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
	hauling with related works)												
W/DGM-ICT-R/22-23/016	Vehicle hired for Duty Car-Third Quarter	RFQM National	HOPE	Own Fund	400,000.00	01-JAN-23	11-JAN-23	11-JAN-23	12-JAN-23	12-JAN-23	19-JAN-23	18 days	23-JUL-23
Total					19,670,000.00								

Total APP amount of Office of DGM (ICT), Revenue	19,670,000.00
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Office of Superintending Engineer, Metering

Office of Superintending Engineer, Metering													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-M/22-23/002	Supply of Hired Vehicle (2nd Quarter) for SE, Metering Circle, DPDC.	RFQM National	HOPE	Own Fund	390,000.00	01-JAN-23	11-JAN-23	11-JAN-23	12-JAN-23	12-JAN-23	19-JAN-23	18 days	13-FEB-23
Total					390,000.00								

Office of Executive Engineer, Metering (Central)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-M/22-23/003	Repair & Maintenance of Dhaka Metro Tha 14 - 0381 (Front & Rear Plastic Bumper change, Denting & Painting Work, Sit Repair, Weeper Repair with motor, Clutch Plate/Pressure Plate Repair/changed, Relief/Pilot Bearing Changed, Ball joint repair, Hanger Bush repair etc.)	RFQM National	HOPE	Own Fund	229,000.00	10-AUG-22	20-AUG-22	20-AUG-22	21-AUG-22	21-AUG-22	28-AUG-22	18 days	27-SEP-22
Total					229,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Executive Engineer, Metering (North)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-M/22-23/005	Repair & Maintenance of Dhaka Metro Tha-11-7724 (Denting, Painting and Suspension related works)	RFQM National	ED	Own Fund	98,500.00	06-FEB-23	16-FEB-23	16-FEB-23	17-FEB-23	17-FEB-23	24-FEB-23	18 days	16-MAR-23
W/SE-M/22-23/007	Repair of Maintenance of Vehicle No: Dhaka Metro Tha-11-2820 (Gear, Self, Deferential & related works)	RFQM National	CE/GM	Own Fund	49,500.00	09-APR-23	19-APR-23	19-APR-23	20-APR-23	20-APR-23	27-APR-23	18 days	12-MAY-23
W/SE-M/22-23/008	Repair of Maintenance of Vehicle No: Dhaka Metro Tha-11-2824 (Gear, Self, Deferential & related works)	RFQM National	ED	Own Fund	97,400.00	19-MAR-23	29-MAR-23	29-MAR-23	30-MAR-23	30-MAR-23	06-APR-23	18 days	26-APR-23
Total					245,400.00								

Office of Executive Engineer, Metering (South)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-M/22-23/010	Repair & Maintenance of Vehicle No. Dhaka Metro Tha-11-2819 (Denting, Painting & Suspension related work)	RFQM National	ED	Own Fund	99,500.00	08-AUG-22	18-AUG-22	18-AUG-22	19-AUG-22	19-AUG-22	26-AUG-22	18 days	25-SEP-22
W/SE-M/22-23/011	Repair & Maintenance of Vehicle No. Tha-11-2819 (Engine overhauling & Brake Shoe, Brake Pad, Front & Back Light set, Seat repair & seat cover change with Service Charge).	RFQM National	ED	Own Fund	99,500.00	22-SEP-22	02-OCT-22	02-OCT-22	03-OCT-22	03-OCT-22	10-OCT-22	18 days	09-NOV-22
W/SE-M/22-23/013	Repair & Maintenance of Vehicle No. Tha-13-6020 & 13-3471 [Window Glass(Auto Mode problem) with Service Charge]	RFQM National	SE/DGM	Own Fund	49,500.00	05-JUL-22	15-JUL-22	15-JUL-22	16-JUL-22	16-JUL-22	23-JUL-22	18 days	20-AUG-22
Total					248,500.00								

Total APP amount of Office of Superintending Engineer, Metering											1,112,900.00		
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

Office of Superintending Engineer, Tariff & Energy Audit

Office of Superintending Engineer, Tariff & Energy Audit													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SE-T&EA/22-23/001	Procurement of Rental Car (1st Quarter)	RFQM National	HOPE	Own Fund	390,000.00	10-JUL-22	20-JUL-22	20-JUL-22	21-JUL-22	21-JUL-22	28-JUL-22	18 days	27-AUG-22
W/SE-T&EA/22-23/003	Procurement of Rental Car (3rd Quarter)	RFQM National	HOPE	Own Fund	390,000.00	08-JAN-23	18-JAN-23	18-JAN-23	19-JAN-23	19-JAN-23	26-JAN-23	18 days	25-FEB-23
Total					780,000.00								

Total APP amount of Office of Superintending Engineer, Tariff & Energy Audit											780,000.00		
Total APP amount of GM, ICT, Energy & Metering											22,262,900.00		

DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

General Manager, Audit

Office of General Manager, Audit													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/GM-ADT/2-23/001	Water Purifier Maintenance	RFQM National	CE/GM	Own Fund	60,000.00	09-AUG-22	19-AUG-22	19-AUG-22	20-AUG-22	20-AUG-22	27-AUG-22	18 days	11-SEP-22
W/GM-ADT/2-23/002	Old Almirah and Chair Maintenance	RFQM National	CE/GM	Own Fund	30,000.00	08-AUG-22	18-AUG-22	18-AUG-22	19-AUG-22	19-AUG-22	26-AUG-22	18 days	15-SEP-22
W/GM-ADT/2-23/003	Old Aircooler Maintenance	RFQM National	CE/GM	Own Fund	60,000.00	17-OCT-22	27-OCT-22	27-OCT-22	28-OCT-22	28-OCT-22	04-NOV-22	18 days	24-NOV-22
Total					150,000.00								

Total APP amount of Office of General Manager, Audit												150,000.00	
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Office of DGM (F), Govt. & Rev. Audit

Office of DGM (F), Govt. & Rev. Audit													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/DGM-G&RA/22-23/001	Vehicle Maintenance	RFQM National	CE/GM	Own Fund	120,000.00	02-APR-23	12-APR-23	12-APR-23	13-APR-23	13-APR-23	20-APR-23	18 days	05-MAY-23
Total					120,000.00								

Total APP amount of Office of DGM (F), Govt. & Rev. Audit												120,000.00	
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Total APP amount of General Manager, Audit												270,000.00	
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

General Manager, Finance

Office of DGM (F), Asset Management and Store Accounting

Office of DGM (F), Asset Management and Store Accounting													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/DGM-AM &SA/22-23/001	Repairs & Maintenance work of Vehicle no DHK-Metro- Tha-140382	RFQM National	CE/GM	Own Fund	50,000.00	09-JAN-23	19-JAN-23	19-JAN-23	20-JAN-23	20-JAN-23	27-JAN-23	18 days	11-FEB-23
Total					50,000.00								

Total APP amount of Office of DGM (F), Asset Management and Store Accounting	50,000.00
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Office of DGM (F), Financial Management & Acc.

Office of DGM (F), Financial Management & Acc.													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/DGM-FM &A/22-23/001	Repair and Maintenance of Vehicle and Transport (Ga 15-8922)	RFQM National	CE/GM	Own Fund	100,000.00	10-MAR-23	20-MAR-23	20-MAR-23	21-MAR-23	21-MAR-23	28-MAR-23	18 days	17-MAY-23
W/DGM-FM &A/22-23/002	Repair and Maintenance of Vehicle and Transport (Cha 51-1634)	RFQM National	CE/GM	Own Fund	100,000.00	10-DEC-22	20-DEC-22	20-DEC-22	21-DEC-22	21-DEC-22	28-DEC-22	18 days	16-FEB-23
W/DGM-FM &A/22-23/003	Repair and Maintenance of Air Conditioner	RFQM National	CE/GM	Own Fund	100,000.00	20-SEP-22	30-SEP-22	30-SEP-22	01-OCT-22	01-OCT-22	08-OCT-22	18 days	17-NOV-22
W/DGM-FM &A/22-23/004	Replacement of CNG cylinder (Vehicle No: Ga 15-8922)	DPM National	HOPE	Own Fund	27,000.00	01-SEP-22	22-SEP-22	13-OCT-22	20-OCT-22	27-OCT-22	17-NOV-22	77 days	17-DEC-22
Total					327,000.00								

Total APP amount of Office of DGM (F), Financial Management & Acc.	327,000.00
Total APP amount of General Manager, Finance	377,000.00

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Works

General Manager, HR

Office of General Manager, HR													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/GM-A&H RM/22-23/001	Office Furniture Maintenance	RFQM National	CE/GM	Own Fund	56,000.00	01-AUG-22	22-AUG-22	12-SEP-22	19-SEP-22	26-SEP-22	17-OCT-22	77 days	15-JAN-23
Total					56,000.00								

Total APP amount of Office of General Manager, HR	56,000.00
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Office of DGM (HR), Employee Management (Admin.)

Office of DGM (HR), Employee Management (Admin.)													
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/DGM-Ad/22-23/002	Repairs & Maintenance of Vehicle	RFQM National	ED	Own Fund	160,000.00	01-OCT-22	11-OCT-22	11-OCT-22	12-OCT-22	12-OCT-22	19-OCT-22	18 days	17-JAN-23
Total					160,000.00								

Total APP amount of Office of DGM (HR), Employee Management (Admin.)	160,000.00
Total APP amount of General Manager, HR	216,000.00

Procurement Under DPDC's Own Fund

Decentralized Procurement (Services)

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DHAKA POWER DISTRIBUTION COMPANY LIMITED
Revised APP with Action Plan : 2022-2023
Service

*Figures in Taka

Executive Director (Admin & HR)

Office of DGM (HR), Security

Office of DGM (HR), Security															
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to contract signature	Time for Completion of Contract
S/DGM-S/22-23/001	Fire Safety Plan.	QCBS National	HOPE	Own Fund	3,000,000.00	15-SEP-22	03-NOV-22	24-NOV-22	29-DEC-22	19-JAN-23	02-FEB-23	16-FEB-23	16-MAR-23	182 days	14-JUN-23
Total					3,000,000.00										

Total APP amount of Office of DGM (HR), Security	3,000,000.00
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Total APP amount of Executive Director (Admin & HR)	3,000,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Service

General Manager, Finance

Office of DGM (F), Asset Management and Store Accounting

Office of DGM (F), Asset Management and Store Accounting															
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to contract signature	Time for Completion of Contract
S/DGM-AM&SA/22-23/001	DPDC's Asset Valuation, Physical Verification & Tagging	QCBS National	HOPE	Own Fund	10,000,000.00	04-AUG-22	22-SEP-22	13-OCT-22	17-NOV-22	08-DEC-22	22-DEC-22	05-JAN-23	02-FEB-23	182 days	02-JUN-23
Total					10,000,000.00										

Total APP amount of Office of DGM (F), Asset Management and Store Accounting	10,000,000.00
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Office of DGM (F), Financial Management & Acc.

Office of DGM (F), Financial Management & Acc.															
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to contract signature	Time for Completion of Contract
S/DGM-FM&A/22-23/001	Procurement of Value Added Tax (VAT) Consultancy Service	ICS National	HOPE	Own Fund	500,000.00	01-AUG-22	19-SEP-22	10-OCT-22	14-NOV-22	05-DEC-22	19-DEC-22	02-JAN-23	30-JAN-23	182 days	11-MAR-23
Total					500,000.00										

Total APP amount of Office of DGM (F), Financial Management & Acc.	500,000.00
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Total APP amount of General Manager, Finance	10,500,000.00
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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised APP with Action Plan : 2022-2023

Service

General Manager, HR

Office of General Manager, HR															
Package No	Description of Package	Procurement method & type	Contract Approving authority	Source of fund	Estimated Cost (BDT)	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to contract signature	Time for Completion of Contract
S/GM-A&HRM /22-23/001	10 year's strategic business plan	FBS National	BOARD	Own Fund	10,500,000.00	01-OCT-22	19-NOV-22	10-DEC-22	14-JAN-23	04-FEB-23	18-FEB-23	04-MAR-23	01-APR-23	182 days	30-JUL-23
Total					10,500,000.00										

Total APP amount of Office of General Manager, HR	10,500,000.00
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Total APP amount of General Manager, HR	10,500,000.00
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Procurement Under DPDC's Own Fund

Own Funded Projects

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised Annual Procurement Plan : 2022-2023

Procurement under Own Fund Projects

*Figures in Taka

Office of Project Director, AMI With 8.5 lac Smart Pre-Payment Meter in DPDC Area													
Works													
Package No	Description of Package	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/OFP-SPM-8.5 L/22-23/001	"ডিপিডিসি'র আওতাধীন এলাকায় আট লক্ষ পঞ্চাশ হাজার স্মার্ট প্রি-পেমেন্ট মিটার স্থাপন" শীর্ষক প্রকল্প দপ্তরের নির্বাহী প্রকৌশলীর ডিউটি কার ও দাপ্তরিক কাজে ব্যবহারের জন্য ভাড়া ভিত্তিতে ০৬ মাসের জন্য মটরকার/মাইক্রোবাস সার্ভিস	RFQM National	Own Fund	HOPE	400,000.00	15-MAR-23	25-MAR-23	25-MAR-23	26-MAR-23	26-MAR-23	02-APR-23	18 days	17-MAY-23
Total APP amount of Works					400,000.00								
Total APP amount of Office of Project Director, AMI With 8.5 lac Smart Pre-Payment Meter in DPDC Area					400,000.00								
Grand Total					400,000.00								

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Procurement Under DPP Projects

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DHAKA POWER DISTRIBUTION COMPANY LIMITED
Revised Annual Procurement Plan : 2022-2023
Procurement under DPP Projects

***Figures in Taka**

Office of Project Director, AMI With 8.5 lac Smart Pre-Payment Meter in DPDC Area													
Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/SPM-8-5L/22-23/002	Procurement of Office Equipment 1 - Photocopier Machine -1 NUMBER	RFQM National	Own Fund	ED	120,000.00	20-MAR-23	10-APR-23	01-MAY-23	08-MAY-23	15-MAY-23	05-JUN-23	77 days	05-JUL-23
Total APP amount of Goods					120,000.00								



DHAKA POWER DISTRIBUTION COMPANY LIMITED
Revised Annual Procurement Plan : 2022-2023
Procurement under DPP Projects

Office of Project Director, AMI With 8.5 lac Smart Pre-Payment Meter in DPDC Area													
Works													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/SPM-8.5L/2 2-23/001	ডিপিডিসি'র ৮.৫ লক্ষ স্মার্ট প্রি-পেমেন্ট মিটার স্থাপন প্রকল্পের নির্বাহী প্রকৌশলীর ডিউটি কার ও দাপ্তরিক কাজে ব্যবহারের জন্য আগামী ০৬(ছয়) মাসের (০৯/০৬/২০২৩ ইং হতে ০৮/১২/২০২৩ ইং পর্যন্ত) জন্য ০১ (এক)টি মটরকার/মাইক্রোবাস ভাড়াগ্রহণ কাজ	RFQM National	Own Fund	HOPE	400,000.00	23-MAY-23	02-JUN-23	02-JUN-23	03-JUN-23	03-JUN-23	10-JUN-23	18 days	10-JUL-23
Total APP amount of Works					400,000.00								
Total APP amount of Office of Project Director, AMI With 8.5 lac Smart Pre-Payment Meter in DPDC Area					520,000.00								



DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised Annual Procurement Plan : 2022-2023

Procurement under DPP Projects

Office of Project Director, Construction and Augmentation of Substation Installation of Capacitor bank and Introduction of Smart Grid													
Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/CSCSG/22-23/001	Procurement of Furniture & Fixture 1 - Table (Large) -1 NUMBER 2 - Table (Small) -7 NUMBER 3 - Executive Chair Large -4 NUMBER 4 - Visitor Chair -18 NUMBER 5 - Procurement of Furniture & Fixture -4 NUMBER 6 - Executive Chair -4 NUMBER 7 - Steel Almirah -2 NUMBER	RFQM National	Own Fund	HOPE	497,000.00	10-AUG-22	20-AUG-22	20-AUG-22	21-AUG-22	21-AUG-22	28-AUG-22	18 days	17-SEP-22
G/CSCSG/22-23/002	Photocopier Machine 1 - Photocopier Machine -1 NUMBER	RFQM National	Own Fund	ED	190,000.00	20-SEP-22	11-OCT-22	01-NOV-22	08-NOV-22	15-NOV-22	06-DEC-22	77 days	06-MAR-23
G/CSCSG/22-23/003	Computer & Printer 1 - Computer & Printer -1 NUMBER 2 - Computer & Printer -1 NUMBER	RFQM National	Own Fund	ED	160,000.00	25-APR-23	05-MAY-23	05-MAY-23	06-MAY-23	06-MAY-23	13-MAY-23	18 days	02-JUN-23
Total APP amount of Goods					847,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised Annual Procurement Plan : 2022-2023

Procurement under DPP Projects

Office of Project Director, Construction and Augmentation of Substation Installation of Capacitor bank and Introduction of Smart Grid													
Works													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/CSCSG/22-23/001	Design, Supply, Installation and Commissioning of 33KV and 11 KV Reactive Power Compensation Device with related civil works on turnkey basis.	OTM International	AFD	BOARD	3,040,000,000.00	10-AUG-22	28-SEP-22	07-DEC-22	21-DEC-22	28-DEC-22	25-JAN-23	168 days	24-JAN-25
W/CSCSG/22-23/002	Design, Supply, Installation, Testing and Commissioning for Renovation, Reinforcement and Augmentation (RRA) of 3 nos. 33/11kV Substations and AIS breaker replacement with GIS breakers at different substations under DPDC including civil work and related services on Turn-key Basis.	OTM International	AFD	BOARD	1,250,000,000.00	30-DEC-22	17-FEB-23	28-APR-23	12-MAY-23	19-MAY-23	16-JUN-23	168 days	15-JUN-24
W/CSCSG/22-23/004	Outsourcing of Employee.	OTM National	Own Fund	HOPE	2,500,000.00	01-AUG-22	22-AUG-22	12-SEP-22	19-SEP-22	26-SEP-22	17-OCT-22	77 days	15-APR-23
W/CSCSG/22-23/005	Vehicle Rent	OTM National	Own Fund	HOPE	1,920,000.00	15-AUG-22	05-SEP-22	26-SEP-22	03-OCT-22	10-OCT-22	31-OCT-22	77 days	26-OCT-23
Total APP amount of Works					4,294,420,000.00								
Total APP amount of Office of Project Director, Construction and Augmentation of Substation Installation of Capacitor bank and Introduction of Smart Grid					4,295,267,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised Annual Procurement Plan : 2022-2023

Procurement under DPP Projects

Office of Project Director, Expansion and Strengthening of Power System Network under DPDC Area (G2G)													
Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/G2G/22-23/0 02	Office Equipment 1 - Office Equipment -10 LOT	OSTETM National	Own Fund	HOPE	1,000,000.00	30-SEP-22	21-OCT-22	11-NOV-22	18-NOV-22	25-NOV-22	16-DEC-22	77 days	03-MAR-23
G/G2G/22-23/0 04	Land and Development 1 - Land and Land Development -5 LOT	DPM National	Own Fund	BOARD	600,000,000.00	30-SEP-22	04-NOV-22	06-JAN-23	20-JAN-23	27-JAN-23	24-FEB-23	147 days	21-JUL-23
G/G2G/22-23/0 06	Uniforms and liveries 1 - Uniform & Liveries -1 LOT	RFQM National	Own Fund	HOPE	100,000.00	01-FEB-23	11-FEB-23	11-FEB-23	12-FEB-23	12-FEB-23	19-FEB-23	18 days	09-MAR-23
Total APP amount of Goods					601,100,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised Annual Procurement Plan : 2022-2023

Procurement under DPP Projects

Office of Project Director, Expansion and Strengthening of Power System Network under DPDC Area (G2G)													
Works													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/G2G/22-23/ 001	Hired Vehicle	OTM National	Own Fund	HOPE	10,000,000.00	01-SEP-22	22-SEP-22	13-OCT-22	20-OCT-22	27-OCT-22	17-NOV-22	77 days	27-NOV-22
W/G2G/22-23/ 002	Repair and Maintenance	RFQM National	Own Fund	HOPE	500,000.00	02-OCT-22	12-OCT-22	12-OCT-22	13-OCT-22	13-OCT-22	20-OCT-22	18 days	07-NOV-22
W/G2G/22-23/ 003	Repair and Maintenance	RFQM National	Own Fund	HOPE	200,000.00	01-DEC-22	11-DEC-22	11-DEC-22	12-DEC-22	12-DEC-22	19-DEC-22	18 days	06-JAN-23
W/G2G/22-23/ 004	Repair and Maintenance	RFQM National	Own Fund	HOPE	200,000.00	01-NOV-22	11-NOV-22	11-NOV-22	12-NOV-22	12-NOV-22	19-NOV-22	18 days	07-DEC-22

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DHAKA POWER DISTRIBUTION COMPANY LIMITED
Revised Annual Procurement Plan : 2022-2023
Procurement under DPP Projects

Office of Project Director, Expansion and Strengthening of Power System Network under DPDC Area (G2G)													
Works													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/G2G/22-23/ 005	Repair and Maintenance	RFQM National	Own Fund	HOPE	700,000.00	02-OCT-22	12-OCT-22	12-OCT-22	13-OCT-22	13-OCT-22	20-OCT-22	18 days	07-NOV-22
Total APP amount of Works					11,600,000.00								
Total APP amount of Office of Project Director, Expansion and Strengthening of Power System Network under DPDC Area (G2G)					612,700,000.00								



DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised Annual Procurement Plan : 2022-2023

Procurement under DPP Projects

Office of Project Director, Power Distribution System Development Project Under DPDC													
Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/PDSD/22-23/001	কম্পিউটার যন্ত্রাংশ(ল্যাপটপ, ডেস্কটপ, ইউপিএস ও লেজার প্রিন্টার) 1 - Computer Hardware, software and Computer Peripherals -1 LOT	OTM National	Own Fund	HOPE	1,170,000.00	23-MAR-23	13-APR-23	04-MAY-23	11-MAY-23	18-MAY-23	08-JUN-23	77 days	23-JUN-23
Total APP amount of Goods					1,170,000.00								



DHAKA POWER DISTRIBUTION COMPANY LIMITED

Revised Annual Procurement Plan : 2022-2023

Procurement under DPP Projects

Office of Project Director, Power Distribution System Development Project Under DPDC													
Works													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/PDSD/22-23/001	গাড়ী নং-ঢাকা মেট্রো ১৮-৭৬৪৩ এর মেরামত।	RFQM National	Own Fund	HOPE	200,000.00	14-MAR-23	24-MAR-23	24-MAR-23	25-MAR-23	25-MAR-23	01-APR-23	18 days	22-APR-23
W/PDSD/22-23/003	গাড়ী নং-ঢাকা মেট্রো ১৩-৭০০৮ এর মেরামত।	RFQM National	Own Fund	HOPE	200,000.00	22-MAR-23	01-APR-23	01-APR-23	02-APR-23	02-APR-23	09-APR-23	18 days	30-APR-23
W/PDSD/22-23/008	Vehicle Services of Microbus on Monthly Rental Basis for 02 (Two) Years	OTM National	Own Fund	SE/DGM	2,000,000.00	01-FEB-23	22-FEB-23	15-MAR-23	22-MAR-23	29-MAR-23	19-APR-23	77 days	18-APR-25
Total APP amount of Works					2,400,000.00								
Total APP amount of Office of Project Director, Power Distribution System Development Project Under DPDC					3,570,000.00								

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DHAKA POWER DISTRIBUTION COMPANY LIMITED
Revised Annual Procurement Plan : 2022-2023
Procurement under DPP Projects

Office of Project Director, Prepayment Metering Project for Six NOCS under DPDC													
Goods													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
G/PPM/22-23/001	Computer Purchase 1 - Desktop computer -2 NUMBER	OTM National	Own Fund	SE/DGM	280,000.00	26-MAR-23	16-APR-23	07-MAY-23	14-MAY-23	21-MAY-23	11-JUN-23	77 days	09-SEP-23
G/PPM/22-23/002	প্রি-পেমেন্ট মিটারিং প্রজেক্ট ফর ৬ এনওসিএস ডিভিশন আন্ডার ডিপিডিসি” প্রকল্পে নিয়োজিত এমপ্লয়ীদের ব্যবহারের জন্য আসবাবপত্র ক্রয় 1 - Table (Large) -2 NUMBER 2 - Table (Small) -1 NUMBER 3 - Side Table/Shelf -1 NUMBER 4 - Executive Chair -2 NUMBER	RFQM National	Own Fund	CE/GM	100,000.00	03-MAY-23	13-MAY-23	13-MAY-23	14-MAY-23	14-MAY-23	21-MAY-23	18 days	04-AUG-23
Total APP amount of Goods					380,000.00								



DHAKA POWER DISTRIBUTION COMPANY LIMITED
Revised Annual Procurement Plan : 2022-2023
Procurement under DPP Projects

Office of Project Director, Prepayment Metering Project for Six NOCS under DPDC													
Works													
Package No	Description of Package Item Description - Quantity	Procurement Method & Type	Source of fund	Contract Approving Authority	Estimated Cost (BDT)	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
W/PPM/22-23/001	Repair and Maintenance of Double Cabin Pick Up (Dhaka Metro-Tha-15-0292)	OTM National	Own Fund	HOPE	200,000.00	27-MAR-23	17-APR-23	08-MAY-23	15-MAY-23	22-MAY-23	12-JUN-23	77 days	10-OCT-23
Total APP amount of Works					200,000.00								
Total APP amount of Office of Project Director, Prepayment Metering Project for Six NOCS under DPDC					580,000.00								
Grand Total					4,912,637,000.00								

END